


Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 230915418
Shipper SAN MIGUEL FRUITS PERU S.A. AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CONTACTO: Cristian Cerna - Solange Saldana TELEFONOS Y FAX: 7307300		Booking No. 230915418		Svc Contract 299163212
Consignee GLOBAL STAR TRADING COMPANY LLC BRANCH KHATEEB AL TABREEZI ROAD, AL BAWADI, SAUDI TEL : (+96612) 6362666 / 289264 JEDDAH-SALES@FRESH-GLOBALSTAR.COM		Export references		
Notify Party (see clause 22) GLOBAL STAR TRADING COMPANY LLC BRANCH KHATEEB AL TABREEZI ROAD, AL BAWADI, SAUDI TEL : (+96612) 6362666 / 289264 JEDDAH-SALES@FRESH-GLOBALSTAR.COM		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel JEPPESEN MAERSK		Voyage No. 335N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita		Port of Discharge Jeddah		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
PARTICULARS FURNISHED BY SHIPPER				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2296 BOXES 2296 BOXES WITH FRESH MANDARINS TANGO VARIETY (2296 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) FDA: 14607087680 HS CODE: 0805.29.90.00 THERMOREGISTERS: UF56009263 TEMPERATURE: 5.0 C FREIGHT PREPAID "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" MMAU1101221 ML-PE0620733 40 REEF 9'6 2296 BOXES 25460.000 KGS Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	25460.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1510.00	Per Container	USD	1510.00	
Basic Ocean Freight	2865.00	Per Container	USD	2865.00	
Container Protect Essential	132.00	Per Container	SAR		132.00
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)
Basic Ocean Freight	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)
Container Protect Essential	Collect	GLOBAL STAR TRADING COMP	43100427749	Mercantile Shipping (Jeddah)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Paita	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time)	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

Temperature: 5.0 C
 Shipper Seal : H94162E
 Customs Seal : 004VA415948
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above
 All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.
 These local charges are published on the website
<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 Inspection Fee Import (INI) SAR 120 per container applicable on import shipments to Saudi Arabia. This is recovery of container pass and gate handling fee.
 Container Protect Essential (CPE) SAR 132 applicable to recover damage and cleaning charges.
 Electronic Data interchange (EDI) SAR 40 appliable at destination
 Online Payment charge (OPC) SAR10.00 applicable at destination
 All shipments to Riyadh dry port are subject to Inland Inspection Fee of USD 108 /20 and USD 135/40
 FREIGHT PREPAID
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination		325.00	Per Documentation Fee	SAR		325.00
Terminal Handling Service - Destination		450.00	Per Container	SAR		450.00
Electronic Data Interchange fee		40.00	Per Documentation Fee	SAR		40.00
Emergency Risk Surcharge		170.00	Per Container	USD	170.00	
Inspection Fee - Import		120.00	Per Container	SAR		120.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		100.00	Per Container	USD	100.00	
Reefer Monitoring/Plug-in Service-Import		200.00	Per Container	SAR		200.00
Value Protect Cool Advanced		117.00	Per Container	USD	117.00	
SAR				SAR		1267.00
USD				USD	4867.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Captain Peter - Premium Package	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Documentation fee - Destination	Collect	GLOBAL STAR TRADING COMP	43100427749	Mercantile Shipping (Jeddah)		
Terminal Handling Service - Destination	Collect	GLOBAL STAR TRADING COMP	43100427749	Mercantile Shipping (Jeddah)		
Electronic Data Interchange fee	Collect	GLOBAL STAR TRADING COMP	43100427749	Mercantile Shipping (Jeddah)		
Emergency Risk Surcharge	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Inspection Fee - Import	Collect	GLOBAL STAR TRADING COMP	43100427749	Mercantile Shipping (Jeddah)		
Documentation Fee - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Reefer Monitoring/Plug-in Service-Imp	Collect	GLOBAL STAR TRADING COMP	43100427749	Mercantile Shipping (Jeddah)		
Value Protect Cool Advanced	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		