


Dear customer, please note that changes to payment terms or prepaid payer for an invoice has been made available may be subject to a payer amendment fee starting from the 1st of July 2019. In case you would like to create, view or modify your Standing instructions for payer, please click here - <https://www.sealandmaersk.com/payer-standing-instructions/#/>

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 911455852
Shipper SAN MIGUEL FRUITS PERU S.A. ON BEHALF OF POLAR FRUIT INTERNATIONAL SAC RUC:20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A-SAN ISIDRO -LIMA- PERU CNT: Cristian Cerna - Alexandra Gonzales Phone:7307300		Booking No. 911455852		
		Export references		Svc Contract 272826778
Consignee VIDIMPORT, S.A. DE C.V. Andador K-L Bodega K 111 Zona V Sector 2 Nve 4 Central de Abasto 09040 Iztapalapa Ciudad de Mexico, Mexico RFC VID910607UM2 CONTACTO: Alicia Mejia - amejia@vpcom.com		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from the carrier, its agents and at https://terms.sealandmaersk.com/americas/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.		
Notify Party (see clause 22) VIDIMPORT, S.A. DE C.V. Andador K-L Bodega K 111 Zona V Sector 2 Nve 4 Central de Abasto 09040 Iztapalapa Ciudad de Mexico, Mexico RFC VID910607UM2 CONTACTO: Alicia Mejia - amejia@vpcom.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MERIDIAN	Voyage No. 046N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita	Port of Discharge Manzanillo	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. 1 Container Said to Contain 2280 BOXES 2280 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) PA. 0806.10.00.00 TR:75297331 /75297330 FDA : 14607087680 PO:PMXV108U San Miguel Fruits Peru S.A. - Uva certificada con GGN: 4050373074845 MNBU3440270 ML-PE0459480 40 REEF 9'6 2280 BOXES 21196.000 KGS 40.0000 CBM Temperature: -0.5 C Customs Seal : 003SF025453 Veterinarian Seal : 132062 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.	Weight 21196.000 KGS	Measurement 40.0000 CBM
---	--------------------------------	-----------------------------------

Freight & Charges Basic Ocean Freight Cold Treatment Service Documentation fee - Destination		Rate 2850.00 1000.00 90.00	Unit Per Container Per Container Per Documentation Fee	Currency USD USD USD	Prepaid	Collect 2850.00 1000.00 90.00
Charges Name Basic Ocean Freight Cold Treatment Service Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party VIDIMPORT S A DE C V VIDIMPORT S A DE C V VIDIMPORT S A DE C V	Customer Code 32300291719 32300291719 32300291719	Collection Business Unit SeaLand Mexico (Mex City) SeaLand Mexico (Mex City) SeaLand Mexico (Mex City)		
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima, Perú	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 Sealand Americas Bill of Lading) for Declared Value of US\$						
Signed by the Carrier Maersk A/S trading as Sealand Americas						
This transport document has one or more numbered pages						

As Agent(s)

To amend these documents, around the clock, log in to your account here <https://my.sealand.com/shipmentoverview/documentation/verify>

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

(i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or

(ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

Freight & Charges USD		Rate	Unit	Currency USD	Prepaid	Collect 3940.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:
 (i) if the Merchant choses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or
 (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."
 Freight Collect.
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		