

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. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.sealandmaersk.com/payer-standing-instructions/>

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 912837577
Shipper SAN MIGUEL FRUITS PERU S.A RUC: 20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU CTC: Cristian Cerna - Alexandra Gonzales TEL: 7307300		Booking No. 912837577		Svc Contract 297262474
Consignee Nathel International Inc. 3000 Atrium Way, Suite 102 Mt. Laurel, NJ 08054 Ph: +1-856-457-7695 Fx: +1-856-457-7698		Export references		
Notify Party (see clause 22) Geodis USA Inc. 2255 E. 220th Street Carson CA, 90810 USA Atte: Kellie Chao Email: Kellie.chao@Geodis.com /// Tlfn: 310-642-5022		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.		
Vessel MAERSK NEWARK		Voyage No. 132N		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Paita		Port of Discharge Port Hueneme		Place of Receipt. Applicable only when document used as Multimodal Waybill
				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 2288 BOXES 2288 BOXES WITH FRESH MANDARINS TANGO VARIETY 2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO P.A: 0805.29.90.00 TR: 260000420540 / 260000420560 FDA:14607087680 COLD TREATMENT FREIGHT COLLECT En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES MNB09062331 ML-PE0509056 40 REEF 9'6 2288 BOXES 25380.000 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.	25380.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	741.00	Per Container	USD		741.00
Basic Ocean Freight	3910.00	Per Container	USD		3910.00
Cold Treatment Service	1000.00	Per Container	USD		1000.00
Peak Season Surcharge	1000.00	Per Container	USD		1000.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	NATHEL INTERNATIONAL INC	33102402371	
Basic Ocean Freight	Collect	NATHEL INTERNATIONAL INC	33102402371	
Cold Treatment Service	Collect	NATHEL INTERNATIONAL INC	33102402371	

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Miami	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" Signed by the Carrier Maersk A/S trading as Sealand Americas
Shipped on Board Date (Local Time) 2021-08-16	Date Issue of Waybill 2021-08-17	
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$		
Forwarder		

This transport document has one or more numbered pages

Maersk Agency U.S.A., Inc
As Agent(s)

Did you know – you can protect your cargo using Value Protect across sea and land? For more details, feel free to visit <https://www.sealandmaersk.com/solutions/supply-chain-services/value-protect> or contact us at <https://www.sealandmaersk.com/help/cm/#/createcase>

Temperature: 0.0 C
 Customs Seal : 002AU114524
 Veterinarian Seal : 136014
 SHIPPERS LOAD, STOW, WEIGHT AND COUNT
 All the local charges occurring at Peru and to be paid by the merchants are duly identified in the BL.

These local charges are published on the website <https://www.sealandmaersk.com/local-information/americas/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.
 "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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
USDA Inspection Charge		237.00	Per Container	USD		237.00
USD				USD		6888.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Peak Season Surcharge	Collect	NATHEL INTERNATIONAL INC	33102402371			
USDA Inspection Charge	Collect	NATHEL INTERNATIONAL INC	33102402371			

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.

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

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

(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.

ALSO NOTIFY: Nathel International Inc.

3000 Atrium Way, Suite 102

Mt. Laurel, NJ 08054

Ph: +1-856-457-7695

Fx: +1-856-457-7698

CY/CY

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