

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/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	SEAU
		B/L No. 912932599	
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU CNT: CRISTIAN CERNA- ALEXANDRA GONZALES PHONE:7307300		Booking No. 912932599	Export references Svc Contract 298418462
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") Corporacion de Companias Agroindustriales, CCA,SRL 400 Oeste de la Kimberly Clark, Coris de Cartago, mano izquierda, CD Hortifruti Walmart Costa Rica Tax ID: 3-102-085278 CONTACT: Alexander Salazar, Jean Vallejos, **		Notify Party (see clause 22) Corporacion de Companias Agroindustriales, CCA,SRL 400 Oeste de la Kimberly Clark, Coris de Cartago, mano izquierda, CD Hortifruti Walmart Costa Rica Tax ID: 3-102-085278 CONTACT: Alexander Salazar, Jean Vallejos, ***	
Vessel (see clause 1 + 19) MERIDIAN	Voyage No. 133N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paita	Port of Discharge Puerto Caldera	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Cartago	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
<p>1 Container Said to Contain 2288 BOXES</p> <p>2288 BOXES WITH FRESH MANDARINS TANGO VARIETY (2288 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) PA.0805.29.90.00 TR: 260000420509 - 260000419851 TEMPERATURE: 2 C VENTILATION: 15 Cbm/hr</p> <p>FDA : 14607087680 PO N: 8060413103 MARCA:SAN MIGUEL FREIGHT COLLECT</p> <p>En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES</p> <p>MNBU0474169 ML-PE0507588 40 REEF 9'6 2288 BOXES 21261.600 KGS 40.0000 CBM Temperature: 2.0 C Customs Seal : 003SF032552</p> <p>All the local charges occurring at Peru and to be paid by the merchants are duly identified 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 (see clause 14)</p>	21261.600 KGS	40.0000 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3055.00	Per Container	USD		3055.00
Documentation fee - Destination	60.00	Per Documentation Fee	USD		60.00
Inland Haulage Import	550.00	Per Container	USD		550.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect			
Documentation fee - Destination	Collect			
Inland Haulage Import	Collect			

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Lima Peru	RECEIVED by the Carrier from the Shipper, 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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Received for Shipment Date 2021-08-16	

Forwarder PORT LOGISTICS SAC AV MANUEL OLGUIN SURCO LIMA PERU	Signed by the Carrier Maersk A/S trading as Sealand Americas
This transport document has one or more numbered pages	Maersk Line Peru S.A.C. 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>

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.

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

Freight Collect.

** Nuria Diaz

TLFN: (506) 2582-8400; (506) 2582-8400

Ext. 28318; (506) 7181-2224

EMAIL: ImportacionesDAGuatemala@wal-mart.com; CAM-DATraficoregiona@wal-mart.com;

Nuria.Diaz@walmart.com

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CY/SD

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		140.00	Per Container	USD	140.00	
USD				USD	195.00	3665.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation Fee - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)		