


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. 912651370
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. 912651370	Svc Contract 253782595
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") CASA MANTICA SA Plaza Espana, Managua Nicaragua RUC: J0310000003858		Notify Party (see clause 22) CASA MANTICA SA Plaza Espana, Managua Nicaragua RUC: J0310000003858	
Vessel (see clause 1 + 19) MINSTREL	Voyage No. 126N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paita	Port of Discharge Corinto	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 1680 BOXES 1680 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY (1680 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP) PA. 0806.10.00.00 TEMPERATURE: -0.5C VENTILATION: CLOSED TR:260000251514-260000251495 FDA : 14607087680 FREIGHT COLLECT En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES MNBU0370631 ML-PE0504632 40 REEF 9'6 1680 BOXES 16276.000 KGS 40.0000 CBM Temperature: -0.5 C Customs Seal : 003SF030543 Veterinarian Seal : 202877 Freight Collect. "The carrier shall have no liability whatsoever arising out of or in connection with the acts of any person who unlawfully, by the use of force or threats of any kind, damages, seizures, or exercises control over the Goods, over any Sub-Contractor or over any means of transportation or storage of the Goods." 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)	Weight 16276.000 KGS	Measurement 40.0000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Captain Peter - Reefer Monitoring Documentation fee - Destination	Prepaid/Collect Collect Collect	Invoice Party CASA MANTICA SA CASA MANTICA SA CASA MANTICA SA	Customer Code 324C2000054 324C2000054 324C2000054	Collection Business Unit Sealand de Nicaragua S.A. Sealand de Nicaragua S.A. Sealand de Nicaragua S.A.	
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	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 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 2021-07-02				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2021-07-02				
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>

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.

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destinat Environmental Fuel Fee Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Collect	Invoice Party CASA MANTICA SA CASA MANTICA SA CASA MANTICA SA	Customer Code 324C2000054 324C2000054 324C2000054	Collection Business Unit SeaLand de Nicaragua S.A. SeaLand de Nicaragua S.A. SeaLand de Nicaragua S.A.	