

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 910109149

Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU		Booking No. 910109149	Export references	Svc Contract 2978641
Consignee TROYA IMPORT CO LTD RUSSIA, 192241, SAINT PETERSBURG SOFIYSKAYA STREET.60 1/3, RUSSIAN FEDERATION		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.		
Notify Party (see clause 22) TROYA IMPORT CO LTD RUSSIA, 192241, SAINT PETERSBURG SOFIYSKAYA STREET.60 1/3, RUSSIAN FEDERATION		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SAFMARINE MAKUTU	Voyage No. 952N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge St Petersburg	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 OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS  HS CODE: 0806100000 TEMPERATURE: -0.5 C FREIGHT COLLECT  MNBU0033060 ML-PE0430528 40 REEF 9'6 2280 BOXES 20860.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 003PL010812 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT COLLECT CY/CY	Weight 20860.000 KGS	Measurement 40.000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD		3200.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Environmental Fuel Fee	434.00	Per Container	USD		434.00
Import Service	120.00	Per Container	USD		120.00
Winter Fee	200.00	Per Container	USD		200.00
USD			USD		4464.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill 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 opposite entitled "Carrier's Receipt"
Shipped on Board Date ( Local Time ) 2020-01-11	Date Issue of Waybill 2020-01-11	
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

Maersk Line Peru S.A.C.  
As Agent(s)