

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

SCAC MAEU

B/L No. 910214740

Shipper  
 AGRO VICTORIA S.A.C.  
 CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU

Booking No.  
 910214740

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.  
 004N

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.

Weight  
 20920.000 KGS

Measurement  
 40.000 CBM

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

MSWU9017628 ML-PE0430341 40 REEF 9'6 2280 BOXES 20920.000 KGS 40.000 CBM

Temperature: -0.5 C

Customs Seal : 003PL011921

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

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2850.00	Per Container	USD		2850.00
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
Terminal Handling Service - Origin	140.00	Per Container	USD		140.00
Winter Fee	200.00	Per Container	USD		200.00
USD			USD		4254.00

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

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 )  
 2020-02-08

Date Issue of Waybill  
 2020-02-10

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)