


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 910252363
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU		Booking No. 910252363		
		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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 MAERSK VIRGINIA	Voyage No. 005N	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  MNBU0231343 ML-PE0430122 40 REEF 9'6 2280 BOXES 20750.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 003PL012022 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 20750.000 KGS	Measurement 40.000 CBM
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VERIFY COPY

**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.

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

Charges Name Basic Ocean Freight Terminal Handling Service - Destinat Environmental Fuel Fee	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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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 ) 2020-02-15	Date Issue of Waybill	
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

This transport document has one or more numbered pages

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

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>



Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Origin		140.00	Per Container	USD		140.00
Winter Fee		200.00	Per Container	USD		200.00
USD				USD		4254.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service	Collect					
Terminal Handling Service - Origin	Collect					
Winter Fee	Collect					