


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/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 910318980
Shipper PROYECTOS TORINO S.A.C. - AV. LA ENCALADA NRO. 1010 INT. 203 URB. MONTERRICO LIMA LIMA SANTIAGO DE SURCO - PERU		Booking No. 910318980		Svc Contract 298146209
Consignee LLC ALFA-SERVISE 115193, RUSSIA, MOSCOW, ST. Petra Romanova, building 7, stroenie 1, 5-th Floor, P 1, office 9 O A1E		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) LLC ALFA-SERVISE 198095, ST. PETERSBURG, St. Marshala Govorova, 35, Liter A, 4-th Floor, office 404 Artur Tel.: +7 919 100-20-90 mail: grapecorussia@gmail.com Tax ID 9723087666		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SAFMARINE MAKUTU	Voyage No. 008N	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 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS IN 20 PALLETS HS CODE: 0804400000 TEMPERATURE: 5 C FREIGHT COLLECT MMAU1198934 ML-PE0434825 40 REEF 9'6 5280 BOXES 23760.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL012241 Veterinarian Seal : 143839 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 23760.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

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	3100.00	Per Container	USD		3100.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Environmental Fuel Fee	434.00	Per Container	USD		434.00

Charges Name Basic Ocean Freight Star Care Reefer Service Terminal Handling Service - Destinatoin	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
--	--	---------------	---------------	--------------------------

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)	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
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		6004.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Environmental Fuel Fee	Collect			
Import Service	Collect			
Terminal Handling Service - Origin	Collect			
Winter Fee	Collect			