

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. 910418828
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		Booking No. 910418828		Svc Contract 2221089
Consignee RVI ( RUSSIAN VENTURE INVESTMENTS) JSC BLDG. 4, NO, 28, SREDNYAYA KALITNIKOVSKAYA STREET, ROOM 8, PREMISE VIII, 1-ST FLOOR, MOSCOW, 109029 RUSSIAN FEDERATION		Export references		
Notify Party (see clause 22) RVI ( RUSSIAN VENTURE INVESTMENTS) JSC BLDG. 4, NO, 28, SREDNYAYA KALITNIKOVSKAYA STREET, ROOM 8, PREMISE VIII, 1-ST FLOOR, MOSCOW, 109029 RUSSIAN FEDERATION ATT: +7 495-662-88-88 (EXT. 41-289), +7 812 324-60-69 (EXT. 16-771) CEN-IMPORT.LOGISTICS (AT) X5.RU		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.		
Vessel MAERSK VIRGINIA		Voyage No. 009N		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 4497 BOXES  4497 BOXES OF FRESH POMEGRANATE WONDERFUL VARIETY IN 20 PALLETS P.A: 0810.90.90.00 HS CODE: 081090 TEMPERATURE: 6 C FREIGHT PREPAID  MNBU0309246 ML-PE0433040 40 REEF 9'6 4497 BOXES 20120.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL012323 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY	Weight 20120.000 KGS	Measurement 40.000 CBM
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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	4700.00	Per Container	USD	4700.00	
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Environmental Fuel Fee	623.00	Per Container	USD	623.00	
Import Service	120.00	Per Container	USD		120.00

Charges Name Basic Ocean Freight Terminal Handling Service - Destination Environmental Fuel Fee	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party AGRO VICTORIA INTENSIVNIK NORTH WEST OC AGRO VICTORIA	Customer Code 32700010796 16700096343 32700010796	Collection Business Unit Maersk Peru (all Ports) Maersk LLC (St Petersburg) Maersk Peru (all Ports)
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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
Winter Fee		200.00	Per Container	USD	200.00	
USD				USD	5523.00	630.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service Winter Fee	Collect Prepaid	INTENSIVNIK NORTH WEST OC AGRO VICTORIA	16700096343 32700010796	Maersk LLC (St Petersburg) Maersk Peru (all Ports)		