


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/#/>

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|--|------------------------------------|--|--|---------------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 910554707 |
| Shipper WESTFALIA FRUIT PERU S.A.C. AV. ALFREDO BENAVIDES NRO. 768 INT. 602 URB. CERCADO MIRAFLORES (OFIC. 601 - 602 A 1/2 CDRA DE VIA EXPRESA) LIMA LIMA MIRAFLORES - PERU | | Booking No. 910554707 | | |
| Consignee LLC ALFA-SERVISE 115193, RUSSIA, MOSCOW, ST. Petra Romanova, building 7, stroenie 1, 5-th Floor, P 1, office 9 O A1E | | Export references | | Svc Contract 298146209 |
| Notify Party (see clause 22) LLC ALFA-SERVISE 198095, ST. PETERSBURG, St. Marshala Govorova, 35, Liter A, 4-th Floor, office 404 Attn: Artur Tel.: +7 919 100-20-90 | | 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. | | |
| | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel SAFMARINE MAKUTU | Voyage No. 015N | 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 WITH FRESH AVOCADOS HS CODE: 0804400000 TEMPERATURE: 6.0 C CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT MMAU1009537 ML-PE0434427 40 REEF 9'6 5280 BOXES 24270.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL013045 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 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. | Weight 24270.000 KGS | Measurement 40.000 CBM |
|---|-------------------------|---------------------------|

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---------|---------------|----------|---------|---------|
| Basic Ocean Freight | 3150.00 | Per Container | USD | | 3150.00 |
| 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 | 355.00 | Per Container | USD | | 355.00 |

| | | | | |
|---|--|---------------|---------------|--------------------------|
| Charges Name Basic Ocean Freight Star Care Reefer Service Terminal Handling Service - Destinatio | 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) 2020-04-25 | 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>

CY/CY

| 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 |
| Panama Canal Charge | | 30.00 | Per Container | USD | | 30.00 |
| USD | | | | USD | | 5805.00 |

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