


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. 910679333
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. 910679333		Svc Contract 298146209
Consignee LLC ALFA-SERVICE 115193, RUSSIA, MOSCOW, ST. Petra Romanova, building 7, stroenie 1, 5-th Floor, P 1, office 9 O A1E		Export references		
Notify Party (see clause 22) LLC ALFA-SERVICE 198095, ST. PETERSBURG, St. Marshala Govorova, 35, Liter A, 4-th Floor, Tax ID 9723087666 office 404 / Attn: Artur Tel.: +7 919 100-20-90 mail: grapecorussia@gmail.com		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 MINSTREL		Voyage No. 018N		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 THERMOREGISTERS: GDKZA00C50/ GDKZA00BP0 TEMPERATURE: 6 C P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT MMAU1043444 ML-PE0434395 40 REEF 9'6 5280 BOXES 23860.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL013095 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 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 23860.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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) 2020-05-06	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					
Maersk Line Peru S.A.C. As Agent(s)					

This transport document has one or more numbered pages

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