


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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|                                                                                                                                                                                                                                |                                    | <b>NON-NEGOTIABLE WAYBILL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | SCAC MAEU<br>B/L No. 910679416 |
| Shipper<br>AGRO VICTORIA S.A.C.<br>CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU                                                                                                                                                                                                                       |                                    | Booking No.<br>910679416                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | Svc Contract<br>2221089        |
| Consignee<br>RVI (RUSSIAN VENTURE INVESTMENTS) JSC<br>BLDG. 4, NO. 28, SREDNYAYA KALITNIKOVSKAYA STREET,<br>ROOM 8, PREMISE VIII, 1-ST FLOOR, MOSCOW, 109029<br>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)<br>RVI (RUSSIAN VENTURE INVESTMENTS) JSC<br>BLDG. 4, NO. 28, SREDNYAYA KALITNIKOVSKAYA STREET,<br>ROOM 8, PREMISE VIII, 1-ST FLOOR, MOSCOW, 109029<br>RUSSIAN FEDERATION<br>ATT: +7 495-662-88-88 (EXT. 41-289), +7 812<br>324-60-69 (EXT. 16-771), CEN-IMPORT.LOGISTICS(AT) X5.RU |                                    | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                |
| Vessel<br>MINSTREL                                                                                                                                                                                                                                                                                              | Voyage No.<br>018N                 | Place of Receipt. Applicable only when document used as Multimodal Waybill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                |
| Port of Loading<br>Callao                                                                                                                                                                                                                                                                                       | Port of Discharge<br>St Petersburg | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                |

**PARTICULARS FURNISHED BY SHIPPER**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                         |                           |
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| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.<br><br>1 Container Said to Contain 4518 BOXES<br><br>4518 BOXES OF FRESH POMEGRANATE WONDERFUL VARIETY IN 20 PALLETS<br>P.A: 0810.90.90.00<br>HS CODE: 081090<br>THERMOREGISTERS:<br>5034054633 / 5034054632<br>TEMPERATURE: 6 C<br>VENTILATION: 10 CBM/HR<br>PHYTOSANITARY CERTIFICATE Nro. 735936<br>FREIGHT PREPAID<br><br>MWCU5288343 ML-PE0438497 40 REEF 9'6 4518 BOXES 20210.000 KGS 40.000 CBM<br>Temperature: 6.0 C<br>Customs Seal : 003PL013107<br>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above<br>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | Weight<br>20210.000 KGS | Measurement<br>40.000 CBM |
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|--------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------|---------|
| Freight & Charges                                                                                | Rate                                             | Unit                                                                                                                                                                                                                                                                 | Currency                     | Prepaid                                             | Collect |
| Charges Name<br>Basic Ocean Freight<br>Terminal Handling Service - Destination<br>Import Service | Prepaid/Collect<br>Prepaid<br>Collect<br>Collect | Invoice Party<br>AGRO VICTORIA                                                                                                                                                                                                                                       | Customer Code<br>32700010796 | Collection Business Unit<br>Maersk Peru (all Ports) |         |
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container    | Place of Issue of Waybill<br>Manila              | 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                                                                |                                                  |                                                                                                                                                                                                                                                                      |                              | As Agent(s)                                         |         |

This transport document has one or more numbered pages

As Agent(s)

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

FREIGHT PREPAID  
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| Freight & Charges                          | Rate                              | Unit                                  | Currency                            | Prepaid                                                    | Collect |
|--------------------------------------------|-----------------------------------|---------------------------------------|-------------------------------------|------------------------------------------------------------|---------|
| Charges Name<br><b>Panama Canal Charge</b> | Prepaid/Collect<br><b>Prepaid</b> | Invoice Party<br><b>AGRO VICTORIA</b> | Customer Code<br><b>32700010796</b> | Collection Business Unit<br><b>Maersk Peru (all Ports)</b> |         |