


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. 910688698
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. 910688698		Svc Contract 2221089
Consignee LIDER LTD Address: 119180, Moscow, Street Polyanka B., h. 2, bil. 2, fl.1, r. a1, Russian Federation.		Export references 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) LIDER LTD Address: 119180, Moscow, Street Polyanka B., h. 2, bil. 2, fl.1, r. a1, Russian Federation.		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 5280 FRESH AVOCADOS VARIETY ZUTANO IN 20 PALLETS TEMPERATURE: 6 C P.A.: 08.04.40.00.00 HS CODE: 080440 ON BEHALF OF WMO FRUCHTHANDEL GMBH, KOLBEGASSE 66, 1230 VIENNA, AUSTRIA FREIGHT PREPAID MMAU1188936 ML-PE0438452 40 REEF 9'6 5280 BOXES 23580.000 KGS Temperature: 6.0 C Customs Seal : 003PL013094 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 23580.000 KGS	Measurement
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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	4300.00	Per Container	USD	4300.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Import Service	120.00	Per Container	USD		120.00

Charges Name Basic Ocean Freight Star Care Reefer Service Terminal Handling Service - Destinatoin	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party WESTFALIA FRUIT PERU SAC WESTFALIA FRUIT PERU SAC	Customer Code 32700133246 32700133246	Collection Business Unit Maersk Peru (all Ports) 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
Panama Canal Charge		30.00	Per Container	USD	30.00	
USD				USD	5830.00	630.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service Panama Canal Charge	Collect Prepaid	WESTFALIA FRUIT PERU SAC	32700133246	Maersk Peru (all Ports)		