

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 910688829

Shipper
 AGRO VICTORIA S.A.C.
 CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU

Booking No.
 910688829

Export references

Svc Contract
 32644950

Consignee
 RETAIL IMPORT LLC
 350072 RUSSIA, KRASNODAR,
 SOLNECHNAYA STR., 15/5 BUILDING
 B, 1ST FLOOR, ROOM 3

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)
 "INTENSIVNIK NORTH-WEST" CO. LTD
 198095 RUSSIA, SAINT-PETERSBURG, STACHEK SQUARE 9,
 BUSINESS CENTER "KIROVSKY DEPARTMENT STORE"
 OFFICE 422
 TEL. - +7 (965) 043-65-27
 VAT - 7805598273

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.

Weight

20420.000 KGS

Measurement

40.000 CBM

1 Container Said to Contain 4560 BOXES

4560 BOXES OF FRESH POMEGRANATE WONDERFUL VARIETY IN 20 PALLETS

P.A: 0810.90.90.00

HS CODE: 081090

THERMOREGISTERS:

5034054609 / 5034054608

TEMPERATURE: 6 C

VENTILATION: 10 CBM/HR

FREIGHT COLLECT

COPY

MNBU9077820 ML-PE0438607 40 REEF 9'6 4560 BOXES 20420.000 KGS 40.000 CBM

Temperature: 6.0 C

Customs Seal : 003PL013104

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

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3250.00	Per Container	USD		3250.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
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		4050.00

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)
 2020-05-07

Date Issue of Waybill
 2020-05-07

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)

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect