

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

SCAC MAEU

B/L No. 910782624

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.  
910782624

Export references

Svc Contract  
298146209

Consignee  
LLC ALFA-SERVISE  
115193, RUSSIA, MOSCOW, ST. Petra Romanova, building 7, stroenie 1, 5-th Floor, P 1, office 9 O A1E

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)

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

Vessel  
RHINE MAERSK

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

23960.000 KGS

Measurement

40.000 CBM

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

**COPY**

MMAU1208760 ML-PE0437218 40 REEF 9'6 5280 BOXES 23960.000 KGS 40.000 CBM  
Temperature: 6.0 C  
Customs Seal : 003PL013256  
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	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
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	140.00	5310.00

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 )  
2020-05-16

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)

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect