

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

SCAC MAEU

B/L No. 910897220

Shipper PROYECTOS TORINO S.A.C. - AV. LA ENCALADA NRO. 1010 INT. 203 URB. MONTERRICO LIMA LIMA SANTIAGO DE SURCO-PERU		Booking No. 910897220
Consignee RETAIL IMPORT LLC 350072 RUSSIA, KRASNODAR, SOLNECHNAYA STR., 15/5 BUILDING B, 1ST FLOOR, ROOM 3		Export references Svc Contract 32644950
Notify Party (see clause 22) Meridian LLC VAT 7806179910 195009, St. Petersburg, Pr. Kondratyevsky, 2, bld. 4, lit. A, pom. 10N office 608B Alexey +7 981 870 98 25		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 SAFMARINE MAKUTU	Voyage No. 023N	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	Measurement
1 Container Said to Contain 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS IN 20 PALLETS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000120453 - 260000120471 FREIGHT COLLECT MMAU1089614 ML-PE0433348 40 REEF 9'6 5280 BOXES 23760.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL013566 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	23760.000 KGS	40.000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD		3400.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Merchant Haulage Imports	120.00	Per Container	USD		120.00
Panama Canal Charge	30.00	Per Container	USD		30.00
USD			USD		5560.00

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) 2020-06-20	Date Issue of Waybill 2020-06-21	
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)

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B/L No. 910897220

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Signed for the Carrier Maersk A/S

Maersk Line Peru S.A.C.
As Agent(s)

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Maersk Line Peru S.A.C.
As Agent(s)

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Signed for the Carrier Maersk A/S

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 As Agent(s)

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 SANTIAGO DE SURCO-PERU

Booking No.
 910897220

Export references

Svc Contract
 32644950

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 lit. A, pom. 10N office 608B
 Alexey +7 981 870 98 25

Vessel
 SAFMARINE MAKUTU

Voyage No.
 023N

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
 23760.000 KGS

Measurement
 40.000 CBM

1 Container Said to Contain 5280 BOXES

5280 BOXES WITH FRESH AVOCADOS IN 20 PALLETS
 HS CODE: 0804.40.00.00
 THERMOREGISTERS:
 260000120453 - 260000120471
 FREIGHT COLLECT

MMAU1089614 ML-PE0433348 40 REEF 9'6 5280 BOXES 23760.000 KGS 40.000 CBM

Temperature: 5.0 C

Customs Seal : 003PL013566

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

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USD			USD		5560.00

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill
 Lima Peru

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 SANTIAGO DE SURCO-PERU

Booking No.
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Export references

Svc Contract
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Consignee
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 350072 RUSSIA, KRASNODAR, SOLNECHNAYA STR., 15/5
 BUILDING B, 1ST FLOOR, ROOM 3

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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
 SAFMARINE MAKUTU

Voyage No.
 023N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
 Callao

Port of Discharge
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Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

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Weight

23760.000 KGS

Measurement

40.000 CBM

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5280 BOXES WITH FRESH AVOCADOS IN 20 PALLETS

HS CODE: 0804.40.00.00

THERMOREGISTERS:

260000120453 - 260000120471

FREIGHT COLLECT

MMAU1089614 ML-PE0433348 40 REEF 9'6 5280 BOXES 23760.000 KGS 40.000 CBM

Temperature: 5.0 C

Customs Seal : 003PL013566

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

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Place of Issue of Waybill
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