


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/#/>

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 910934771
Shipper PROYECTOS TORINO S.A.C. - AV. LA ENCALADA NRO. 1010 INT. 203 URB. MONTEERRICO LIMA LIMA SANTIAGO DE SURCO-PERU		Booking No. 910934771		
		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.		
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 mail: grapecorussia@gmail.com Tax ID 9723087666		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MEGALOPOLIS	Voyage No. 024N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading CALLAO - PERU	Port of Discharge SAINT PETERSBURG, RUSSIA	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 BOXES WITH FRESH AVOCADOS IN 20 PALLETS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000093491 / 260000093490 FREIGHT COLLECT  MMAU1042216 ML-PE0421821 40 REEF 9'6 5280 BOXES 23760.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL013627 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	Weight 23760.000 KGS	Measurement 40.000 CBM
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VERIFY COPY

**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
Charges Name Basic Ocean Freight Star Care Reefer Service Terminal Handling Service - Destination	Prepaid/Collect Collect Collect	Invoice Party ALFA-SERVISE LLC ALFA-SERVISE LLC	Customer Code 16700750122 16700750122	Collection Business Unit Maersk LLC (St Petersburg) Maersk LLC (St Petersburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill 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					
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 & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Merchant Haulage Imports Terminal Handling Service - Origin Panama Canal Charge	Prepaid/Collect Collect Prepaid Collect	Invoice Party PROYECTOS TORINO SAC	Customer Code 32700248509	Collection Business Unit Maersk Peru (all Ports)	