


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/#/>

| | | | | |
|--|------------------------------------|---|--|-------------------------|
|  MAERSK | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 910988661 |
| Shipper PROYECTOS TORINO S.A.C. - AV. LA ENCALADA NRO. 1010 INT. 203 URB. MONTEERRICO LIMA LIMA SANTIAGO DE SURCO-PERU | | Booking No. 910988661 | | |
| | | Export references | | Svc Contract 2221089 |
| Consignee RVI (RUSSIAN VENTURE INVESTMENTS) JSC BLDG. 4, NO. 28, SREDNYAYA KALITNIKOVSKAYA STREET, ROOM 8, PREMISE VIII, 1-ST FLOOR, MOSCOW, 109029, RUSSIAN FEDERATION | | 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) RVI (RUSSIAN VENTURE INVESTMENTS) JSC BLDG. 4, NO. 28, SREDNYAYA KALITNIKOVSKAYA STREET, ROOM 8, PREMISE VIII, 1-ST FLOOR, MOSCOW, 109029, RUSSIAN FEDERATION ATT: +7 495-662-88-88 (EXT. 41-289), +7 812 324-60-69 (EXT. 16-771), CEN-IMPORT.LOGISTICS(AT) X5.RU | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel RHINE MAERSK | Voyage No. 026N | 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 BOXES WITH FRESH AVOCADOS IN 20 PALLETS HS CODE: 0804.40.00.00 T: 260000093141 / 260000093122 FREIGHT PREPAID MMAU1169915 ML-PE0450165 40 REEF 9'6 5280 BOXES 23760.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL013774 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 23760.000 KGS | Measurement 40.000 CBM |
|---|-------------------------|---------------------------|

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 - Destinatoin | Prepaid/Collect Prepaid Prepaid Collect | Invoice Party PROYECTOS TORINO SAC PROYECTOS TORINO SAC RVI (RUSSIAN VENTURE INVES | Customer Code 32700248509 32700248509 16700120755 | Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) 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 Panama Canal Charge | Prepaid/Collect Collect Prepaid | Invoice Party PROYECTOS TORINO SAC | Customer Code 32700248509 | Collection Business Unit Maersk Peru (all Ports) | |