


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. 911052889
Shipper Proyectos Torino S.A.C. AV. LA ENCALADA NRO. 1010 INT. 203 URB. MONTEERRICO LIMA LIMA SANTIAGO DE SURCO - PERU		Booking No. 911052889		
Consignee RVI (RUSSIAN VENTURE INVESTMENTS) JSC BLDG. 4, NO. 28, SREDNYAYA KALITNIKOVSKAYA STREET, ROOM 8, PREMISE VIII, 1-ST FLOOR, MOSCOW, 109029, RUSSIAN FEDERATION		Export references		Svc Contract 2221089
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		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.		
Vessel MAERSK VIRGINIA		Voyage No. 029N		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 FREIGHT PREPAID MMAU1256028 ML-PE0450684 40 REEF 9'6 5280 BOXES 23760.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL014119 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
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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)	