


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>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 911057383
Shipper SAN MIGUEL FRUITS PERU S.A. CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - LIMA - PERU		Booking No. 911057383		
Consignee TSB SEVER CO. LTD RUSSIAN FEDERATION 192241, SAINT-PETERSBURG, SOFIISKAYA STR.,60, BULDING 31, LETTER AB		Export references		Svc Contract 2221089
		Notify Party (see clause 22) TSB SEVER CO. LTD RUSSIAN FEDERATION 192241, SAINT-PETERSBURG, SOFIISKAYA STR.,60, BULDING 31, LETTER AB		
Vessel MEGALOPOLIS		Voyage No. 032N		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)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Weight 25540.000 KGS	Measurement 40.0000 CBM
1 Container Said to Contain 2288 BOXES  2288 BOXES  110 BOXES WITH FRESH MANDARINS TANGO VARIETY (110 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)  2178 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (2178 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)  HS CODE: 0805.29.90.00 TEMPERATURE: 5 C FREIGHT COLLECT  "San Miguel Fruits Peru S.A. - Mandarina certificada con GGN: 4050373074845"		<div style="font-size: 48px; opacity: 0.3; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;">             VERIFY COPY           </div>	
Below freight details will not be part of Original Bill of Lading unless requested by customer <small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small>			

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Terminal Handling Service - Destinatoin Merchant Haulage Imports		Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>		Place of Issue of Waybill <b>Manila</b>		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>

MNBU3139307 ML-PE0456606 40 REEF 9'6 2288 BOXES 25540.000 KGS 40.0000 CBM  
 Temperature: 5.0 C  
 Shipper Seal : F10743H  
 Customs Seal : 003PL014368  
 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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name <b>Panama Canal Charge</b>	Prepaid/Collect <b>Collect</b>	Invoice Party	Customer Code	Collection Business Unit	