


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. 911076136
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU ATTN: Cristian Cerna - Alexandra Gonzales PH: 7307300		Booking No. 911076136		
Consignee FRUIT TOWER LTD 192241, ST. PETERSBURG, SOFIYSKAYA ST., BLDG 60-9/4 RUSSIA		Export references		Svc Contract 2221089
Notify Party (see clause 22) STARGET LTD 198095, ST. PETERSBURG MARSHALA GOVOROVA STR. 49, LIT. A 6 FLOOR, OFFICE 603, RUSSIA, BUSINESS CENTER "BALTIYSKIY PORT" ATTN: RAZBITNAYA OLGA TEL: 7 812 677 98 40		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 RHINE MAERSK	Voyage No. 030N	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 2288 BOXES 2288 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (2288 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" MNBU0114579 ML-PE0458511 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : F10494H Customs Seal : 003PL014216 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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.	Weight 25380.000 KGS	Measurement 40.000 CBM
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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. 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>

as per above
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

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