


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. 912214337
Shipper WESTFALIA FRUIT PERU SAC RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. 602 URB. CERCADO MIRAFLORES (OFIC. 601 - 602 A 1/2 CDRA DE VIA EXPRESA) LIMA LIMA MIRAFLORES - PERU *		Booking No. 912214337		
Consignee FRUTAS LLC 108814, RUSSIA, MOSCOW, P. SOSENSKOE, D. SOSENKI, YASENEVAYA STREET, 7, APT. 50 INN 7751185894 = VAT-ID		Export references		Svc Contract 2221089
		Notify Party (see clause 22) MERIDIAN LOGISTIK LLC OFFICE 315, ROOM 15H, LIT. A, BLDG. 13, MINERALNAYA STR., SAINT-PETERSBURG, RUSSIA INN 7801341206 = VAT-ID Alexey + 7 981 870 98 25		
Vessel MINSTREL	Voyage No. 116N	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 TOTAL BOXES 3432 BOXES WITH FRESH AVOCADO VARIETY ZUTANO (3432 CAJAS CON PALTA FRESCA VARIEDAD ZUTANO) 1848 BOXES WITH FRESH AVOCADO VARIETY ETTINGER (1848 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER) 20 PALLETS HS CODE: 0804400000 TEMPERATURE: 6.0 C FREIGHT PREPAID ON BEHALF OF WMO Fruchthandel GmbH, Kolbegasse 66, 1230 Vienna, Austria	Weight 23630.000 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 WESTFALIA FRUIT PERU S.A.C. WESTFALIA FRUIT PERU S.A.C.	Customer Code 32700133246 32700133246	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports)	
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) 2021-04-21	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>

* CONTACT: GLORIA FIGUEROA FIGUEROA
 CORREO: gloria.figueroa@westfaliafruit.com

MMAU1275408 ML-PE0484173 40 REEF 9'6 5280 BOXES 23630.000 KGS 40.000 CBM
 Temperature: 6.0 C
 Customs Seal : 003PL017638
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above
 All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.
 These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Merchant Haulage Imports Panama Canal Charge	Prepaid/Collect Collect Prepaid	Invoice Party WESTFALIA FRUIT PERU S.A.C.	Customer Code 32700133246	Collection Business Unit Maersk Peru (all Ports)		