


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/#/>

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|--|--|--|---|
|    |  | <b>NON-NEGOTIABLE WAYBILL</b>  | SCAC MAEU<br>B/L No. 912293339  |
| Shipper<br>SOCIEDAD AGRICOLA 3P S.A.C.<br>CAL. EL BOULEVARD NRO. 162 INT. 1004 URB. HOGARES DE<br>MONTEERRICO CHI LIMA LIMA SANTIAGO DE SURCO-PERU |  | Booking No.<br>912293339   | Svc Contract<br>2978647   |
| Consignee<br>JSC TANDER<br>KRASNODAR<br>185 LEVANEVSKOGO STR. 350002 RUSSIA  |  | Export references  |   |
| Notify Party (see clause 22)<br>SODRUZHESTVO LTD.<br>ST-PETERSBURG, RUSSIA, 198095,<br>Promishlennaya str., 19, building "R"                       |  | 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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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<br>MEGALOPOLIS  |  | Voyage No.<br>115N   | Place of Receipt. Applicable only when document used as Multimodal Waybill                        |
| Port of Loading<br>Callao  |  | Port of Discharge<br>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.<br><br>1 Container Said to Contain 4560 BOXES<br><br>4560 BOXES WITH FRESH POMEGRANATES VARIETY WONDERFUL IN 20 PALLETS<br><br>TOTAL NET WEIGHT : 17,328.00 KG.<br>P.A.: 0810.90.90.00<br>HS CODE: 081090<br><br>TR.:<br>Nro. 260000283155<br>Nro. 260000283154<br>FREIGHT COLLECT<br><br>MNBU0235246 ML-PE0485737 40 REEF 9'6 4560 BOXES 19390.000 KGS 40.0000 CBM<br>Temperature: 6.0 C<br>Customs Seal : 003PL017723<br>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | Weight<br>19390.000 KGS | Measurement<br>40.0000 CBM |
|--|-------------------------|----------------------------|

|  |  |  |               |                          |         |
|--|--|--|---------------|--------------------------|---------|
| Freight & Charges  | Rate   | Unit   | Currency      | Prepaid                  | Collect |
| Charges Name<br>Basic Ocean Freight<br>Captain Peter - Reefer Monitoring<br>Terminal Handling Service - Destinat | Prepaid/Collect<br>Collect<br>Collect<br>Collect | Invoice Party  | Customer Code | Collection Business Unit |         |
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container                    | Place of Issue of Waybill<br>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

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 COLLECT

CY/CY

| Freight & Charges   |  | Rate                      | Unit          | Currency                 | Prepaid | Collect |
|---|--|---------------------------|---------------|--------------------------|---------|---------|
| Charges Name  | Prepaid/Collect                          | Invoice Party             | Customer Code | Collection Business Unit |         |         |
| Environmental Fuel Fee<br>Merchant Haulage Imports<br>Terminal Handling Service - Origin<br>Panama Canal Charge | Collect<br>Collect<br>Prepaid<br>Collect | SOCIEDAD AGRICOLA 3 P S A | 32700252529   | Maersk Peru (all Ports)  |         |         |