


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 912965650
Shipper SAN MIGUEL FRUIT PERU S.A. AV. JAVIER PRADO ESTE NRO. 560 INT. REF. (AV. JAVIER PRADO ESTE NRO. 560 INT 1801A) LIMA LIMA SAN ISIDRO - PERU		Booking No. 912965650		
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 MAERSK NEWARK	Voyage No. 134N	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 OF 10KG WITH FRESH MANDARINS W.MURCOTT VARIETY IN 21 PALLETS (2288 CAJAS DE 10KG CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT EN 21 PALLETS) HS CODE: 0805.29.90.00 FREIGHT COLLECT "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" MNBU0427125 ML-PE0526986 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : F00638M Customs Seal : 003PL019820 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>

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 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		