


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/>

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 912905463
Shipper CPX PERU S.A.C CAL. LAS. TIENDAS NRO 237 (PISO 4 ALT. CDRA. 8 AV. ARAMBURU-FRE.METRO) LIMA LIMA SURQUILLO-PERU CTC: RENZO ANIYA PH: (+511) 2215331		Booking No. 912905463		Svc Contract 2978632
Consignee FRUIT PARK LLC SOFIYSKAYA STR. 60, LIT. AYA, PL. 14-N, OF. 705 , SAINT PETERSBURG, 192241, RUSSIAN FEDERATION		Export references		
Notify Party (see clause 22) FORWARDING AGENCY STS CO. LTD. UL. 9-AYA SOVETSKAYA, 23, LIT.A, POM. 21-H, 191036, SAINT-PETERSBURG, RUSSIA, ZIP 191119 CTC: port@sts98.ru +7 921 942-57-70		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.		
Vessel MEGALOPOLIS		Voyage No. 131N		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.		Weight	Measurement
1 Container Said to Contain 2296 BOXES 2296 BOXES WITH FRESH MANDARINES W.MURCOTT - CAT 1H (10KG/BOX) (2296 CAJAS CON MANDARINA FRESCA W. MURCOTT - CAT 1H - 10KG/CAJA) P.A: 0805.29.90.00 HS CODE: 080529 TH: 200000173696 200000173716 FREIGHT COLLECT MNBU3979302 ML-PE0529957 40 REEF 9'6 2296 BOXES 24750.000 KGS 40.000 CBM Temperature: 5.5 C Customs Seal : 003PL019892 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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.		24750.000 KGS	40.000 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3910.00	Per Container	USD		3910.00
Captain Peter - Reefer Monitoring	40.00	Per Container	USD		40.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Merchant Haulage Imports	120.00	Per Container	USD		120.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect			
Captain Peter - Reefer Monitoring	Collect			
Terminal Handling Service - Destination	Collect			

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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

Maersk Line Peru S.A.C.
As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

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
Terminal Handling Service - Origin		140.00	Per Container	USD		140.00
Panama Canal Charge		65.00	Per Container	USD		65.00
Value Protect Cool Standard		39.00	Per Container	USD		39.00
USD				USD		4824.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Merchant Haulage Imports	Collect			
Terminal Handling Service - Origin	Collect			
Panama Canal Charge	Collect			
Value Protect Cool Standard	Collect			