


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. 913563753
Shipper WESTFALIA FRUIT PERU S.A.C. 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. 913563753		Svc Contract 298146209
Consignee LTD EASY TRADING 142001, RUSSIA, MOSCOW REGION, DOMODEDOVO, ST. 1-YA KOMMUNISTICHESKAYA (SEVERNYY MKR.) STROYENIE 34A, 1ST FLOOR, OFFICE 1		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.		
Notify Party (see clause 22) LTD EASY TRADING 198095, ST. PETERSBURG, ST. MARSHALA GOVOROVA, 35, LITER A, 4-TH FLOOR, OFFICE 404 ATTN: ARTUR MALKHASYAN TEL.: +7 919 100-20-90 MAIL: FRUITCO@GRAPES-RUSSIA.COM *		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK VIRGINIA	Voyage No. 148N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao, Peru	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 5544 BOXES 5544 BOXES WITH FRESH MANGOES VARIETY KENT (5544 CAJAS CON MANGOS FRESCOS VARIEDAD KENT) P.A. 0804.50.20.00 TEMPERATURE: 9 C TH: 6482429-624 / 6443480-163 FREIGHT COLLECT *TAX ID 5009125405 MMAU1286568 ML-PE0548453 40 REEF 9'6 5544 BOXES 24920.000 KGS Temperature: 9.0 C Shipper Seal : 605893 Customs Seal : 003PL021042 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 24920.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	6335.00	Per Container	USD		6335.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Reefer Monitoring	40.00	Per Container	USD		40.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	EASY TRADING LTD	16700827461	Maersk LLC (St Petersburg)
Star Care Reefer Service	Collect	EASY TRADING LTD	16700827461	Maersk LLC (St Petersburg)
Captain Peter - Reefer Monitoring	Collect	EASY TRADING LTD	16700827461	Maersk LLC (St Petersburg)

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) 2021-12-18	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>

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
Merchant Haulage Imports		120.00	Per Container	USD		120.00
Terminal Handling Service - Origin		90.00	Per Container	USD	90.00	
Winter Fee		200.00	Per Container	USD		200.00
USD				USD	90.00	8705.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect	EASY TRADING LTD	16700827461	Maersk LLC (St Petersburg)
Merchant Haulage Imports	Collect	EASY TRADING LTD	16700827461	Maersk LLC (St Petersburg)
Terminal Handling Service - Origin	Prepaid	WESTFALIA FRUIT PERU S.A.C.	32700133246	Maersk Peru (all Ports)
Winter Fee	Collect	EASY TRADING LTD	16700827461	Maersk LLC (St Petersburg)