		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 968322626
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA LIMA - MIRAFLORES - PERU		Booking No. 968322626		
		Export references		Svc Contract 2978641
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TROYA IMPORT CO LTD RUSSIA 192241 SAINT-PETERSBURG SOFIYSKAYA STREET 60 1/3 RUSSIAN FEDERATION		Notify Party (see clause 22) TROYA IMPORT CO LTD RUSSIA 192241 SAINT-PETERSBURG SOFIYSKAYA STREET 60 1/3 RUSSIAN FEDERATION		
Vessel (see clause 1 + 19) SM TACOMA	Voyage No. 910W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
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

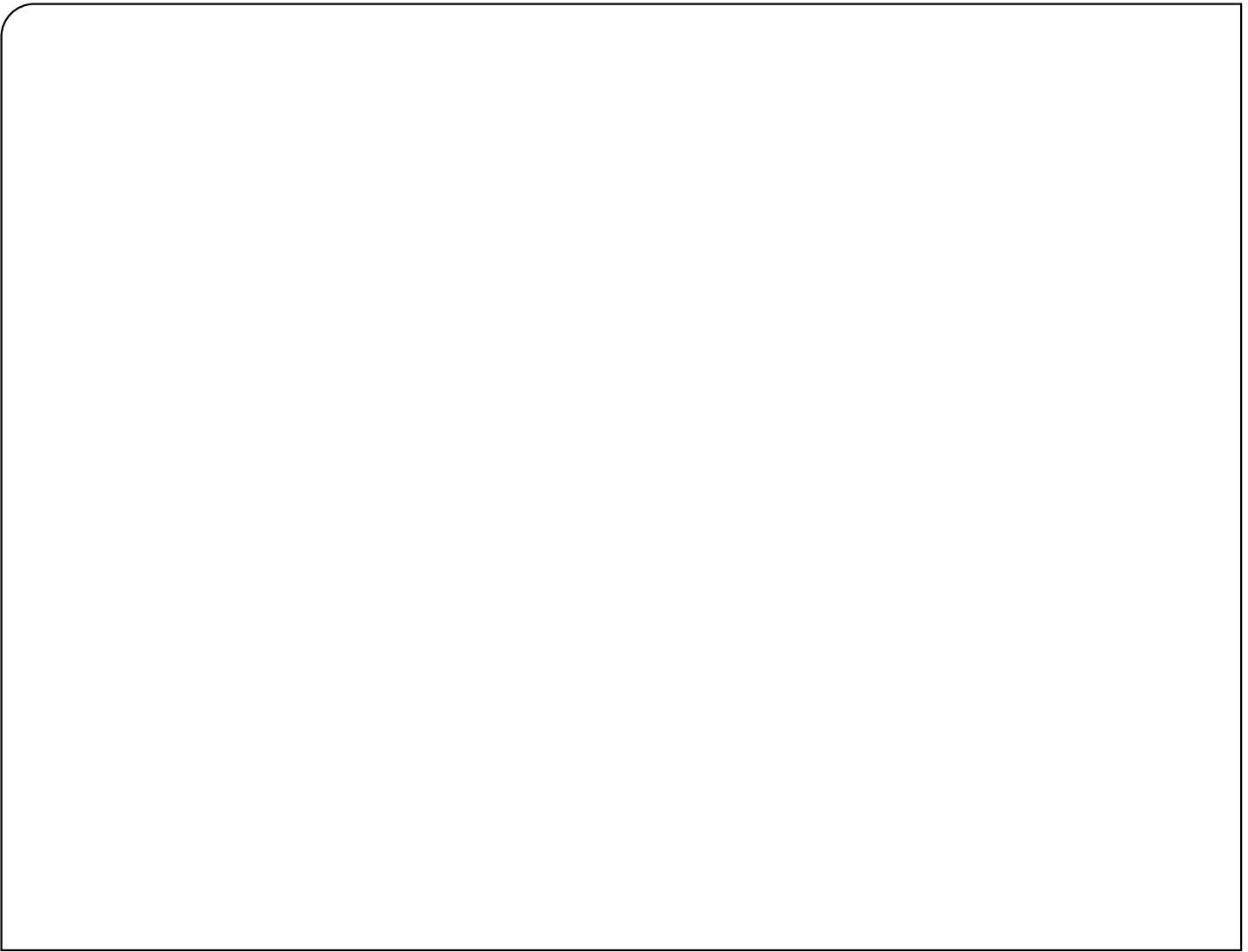
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 4560 BOXES 4,560 BOXES OF FRESH POMEGRANATES IN 20 PALLETS HS CODE: 0810.90.90.00 THERMOREGISTERS: 20000009622/20000009623 TEMPERATURE: 6.00 C VENTILATION: 10 CBM/HR FREIGHT COLLECT MNBU0506857 ML-PE0392202 40 REEF 9'6 4560 BOXES 20220.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL006482 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above FREIGHT COLLECT CY/CY	Weight 20220.000 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 (see clause 14)

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight		Collect	TROYA IMPORT CO LTD	16700165122	Maersk LLC (St Petersburg)	
Terminal Handling Service - Destination		Collect	TROYA IMPORT CO LTD	16700165122	Maersk LLC (St Petersburg)	
Import Service		Collect	TROYA IMPORT CO LTD	16700165122	Maersk LLC (St Petersburg)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L	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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.				
1 container	Manila					
Number & Sequence of Original B(s)/L	Date of Issue of B/L					
THREE/3						
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)					

Signed for the Carrier Maersk Line A/S



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Winter Fee	Prepaid/Collect Collect	Invoice Party TROYA IMPORT CO LTD	Customer Code 16700165122	Collection Business Unit Maersk LLC (St Petersburg)	