

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 968412021
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA LIMA - MIRAFLORES - PERU		Booking No. 968412021		
		Export references		Svc Contract 32644950
Consignee RETAIL IMPORT LLC 350072 RUSSIA, KRASNODAR, SOLNECHNAYA STR., 15/5 BUILDING B, 1ST FLOOR, ROOM 3		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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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) SODRUZHESTVO LTD. ST-PETERSBURG, RUSSIA, 198035 MEZHEVOY CANAL, 5, 9TH FLOOR, OFFICE 6 PHONE: +7 (812) 243 17 60 VAT - 7814406186		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel GRASMERE MAERSK	Voyage No. 912W	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 4518 BOXES 4518 BOXES OF FRESH POMEGRANATES IN 20 PALLETS HS CODE: 0810.90.90.00 THERMOREGISTERS: 24000001826 / 240000001806 TEMPERATURE: 6 C VENTILATION: 10 CBM/HR FREIGHT COLLECT PHYTOSANITARY CERTIFICATE No: 589872 MARK: "GOLDEN POM" MWCU7007492 ML-PE0392121 40 REEF 9'6 4518 BOXES 19960.000 KGS Temperature: 6.0 C Customs Seal : 003PL007026 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 19960.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4080.00	Per Container	USD		4080.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Import Service	120.00	Per Container	USD		120.00
Winter Fee	150.00	Per Container	USD		150.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	RETAIL IMPORT LLC	16700152954	Maersk LLC (St Petersburg)
Terminal Handling Service - Destination	Collect	RETAIL IMPORT LLC	16700152954	Maersk LLC (St Petersburg)
Import Service	Collect	RETAIL IMPORT LLC	16700152954	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)	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

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

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
 as per above
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4860.00
Charges Name Winter Fee	Prepaid/Collect Collect	Invoice Party RETAIL IMPORT LLC	Customer Code 16700152954	Collection Business Unit Maersk LLC (St Petersburg)	