


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available will be subject to a payer amendment fee starting from the 1st of May 2019

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 968720898
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA LIMA - MIRAFLORES - PERU		Booking No. 968720898		
Consignee TROYA IMPORT CO LTD RUSSIA 192241 SAINT-PETERSBURG SOFIYSKAYA STREET 60 1/3 RUSSIAN FEDERATION		Export references		Svc Contract 2978641
Notify Party (see clause 22) TROYA IMPORT CO LTD RUSSIA 192241 SAINT-PETERSBURG SOFIYSKAYA STREET 60 1/3 RUSSIAN FEDERATION		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/carrriage), 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 LICA MAERSK		Voyage No. 916W		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 20050.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 4560 BOXES 4,560 BOXES OF FRESH POMEGRANATES IN 20 PALLETS HS CODE: 0810.90.90.00 THERMOREGISTERS: 240000001886 / 240000001907 TEMPERATURE: 6 C VENTILATION: 10 CBM/HR FREIGHT COLLECT MNBU3841421 ML-PE0399514 40 REEF 9'6 4560 BOXES 20050.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL007254 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.			

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. 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 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 As Agent(s)						

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	