


Dear customer, please note that changes to prepay terms or prepay payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 969551746
Shipper San Miguel Fruits Peru S.a. 20136222725 Cal. Chinchon Nro. 1018, Int. 501 - San Isidro - Lima - Peru Contactos: cristian Cerna - Alexandra Gonzales Telefono Y Fax: 7307300		Booking No. 969551746		Svc Contract 2221089
Consignee Tsb Sever Co. Ltd Russian Federation 192241, Saint-petersburg, Sofiiskaya Str.,60, Bulding 31, Letter Ab		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) Tsb Sever Co. Ltd Russian Federation 192241, Saint-petersburg, Sofiiskaya Str.,60, Bulding 31, Letter Ab		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel TIANJIN BRIDGE	Voyage No. 934W	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 1456 BOXES 1316 BOXES WITH FRESH MANDARINS VARIETY TANGO (1316 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) 140 BOXES WITH FRESH MANDARINS VARIETY W.MURCOTT (140 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) THERMOREGISTERS: 75203852 / 75203851 TEMPERATURE: 5 C VENTILATION: 15 Cbm/hr HUMIDITY: OFF P.A: 0805.29.90.00 HS CODE: 080529 FREIGHT COLLECT MNB0090878 ML-PE0412684 40 REEF 9'6 1456 BOXES 24340.000 KGS Temperature: 5,0 C 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 24340.000 KGS	Measurement
--	-------------------------	-------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4300.00	Per Container	USD		4300.00
Cold Treatment Service	1000.00	Per Container	USD		1000.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Import Service	120.00	Per Container	USD		120.00

Charges Name Basic Ocean Freight Cold Treatment Service Terminal Handling Service - Destinatio	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
---	--	---------------	---------------	--------------------------

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) 2019-08-31	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)

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

Shipper Seal : B91416X
 Customs Seal : 003PL009527
 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		5930.00
Charges Name Import Service	Prepaid/Collect Collect	Invoice Party	Customer Code	Collection Business Unit	