


Dear customer, please note that changes to payment terms or prepaid 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/#/>

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 911092930
Shipper SAN MIGUEL FRUITS PERU S.A. CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - LIMA - PERU		Booking No. 911092930		
		Export references		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 Bill of Lading (available from the Carrier, its agents and at <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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 SAFMARINE MAKUTU	Voyage No. 031N	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 2288 BOXES  2288 BOXES  770 BOXES WITH FRESH MANDARINS TANGO VARIETY (770 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)  1518 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1518 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)  HS CODE: 0805.29.90.00 TEMPERATURE: 5 C FREIGHT COLLECT  "San Miguel Fruits Peru S.A. - Mandarina certificada con GGN: 4050373074845"	Weight 25380.000 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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Terminal Handling Service - Destinatoin Merchant Haulage Imports	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 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 Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk 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>

SUDU8038803 ML-PE0453684 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM  
 Temperature: 5.0 C  
 Shipper Seal : F10996H  
 Customs Seal : 003PL014309  
 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
Charges Name <b>Panama Canal Charge</b>	Prepaid/Collect <b>Collect</b>	Invoice Party	Customer Code	Collection Business Unit	