


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/#/>

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 912258570
Shipper SOCIEDAD AGRICOLA 3P S.A.C. CAL. EL BOULEVARD NRO. 162 INT. 1004 URB. HOGARES DE MONTE RRICO CHI LIMA LIMA SANTIAGO DE SURCO-PERU		Booking No. 912258570		
		Export references		Svc Contract 2978647
Consignee JSC TANDER KRASNODAR 185 LEVANEVSKOGO STR. 350002 RUSSIA		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 terms.maersk.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, 198095, Promishlennaya str., 19, building "R"		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SAFMARINE MAKUTU	Voyage No. 114N	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 4560 BOXES 4560 BOXES WITH FRESH POMEGRANATES VARIETY WONDERFUL IN 20 PALLETS TOTAL NET WEIGHT : 17,328.00 KG. P.A.: 0810.90.90.00 HS CODE: 081090 TR. : Nro. 260000283176 Nro. 260000283178 FREIGHT COLLECT MNBU3006860 ML-PE0484379 40 REEF 9'6 4560 BOXES 19430.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL017677 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 19430.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Captain Peter - Reefer Monitoring Terminal Handling Service - Destinat	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>

as per above

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website

<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

acknowledge and accept these local charges when contracting our services, other charges might be applicable

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		
Environmental Fuel Fee Merchant Haulage Imports Terminal Handling Service - Origin Panama Canal Charge	Collect Collect Prepaid Collect	SOCIEDAD AGRICOLA 3 P S A	32700252529	Maersk Peru (all Ports)		