

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 965911702
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - LIMA LIMA SAN ISIDRO PERU CONTACTOS: Alexandra Gonzales - Cristian Cerna TELEFONO Y FAX:6193900		Booking No. 965911702		Svc Contract 296659663
Consignee DAN SPB LLC INN 7816634090 192241 RUSSIA ,ST. PETERSBURG, UL. SOFIYSKAYA, D. 60, L. P, OF.606 RUSSIAN FEDERATION		Export references		
Notify Party (see clause 22) DAN SPB LLC INN 7816634090 192241 RUSSIA ,ST. PETERSBURG, UL. SOFIYSKAYA, D. 60, L. P, OF.606 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/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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel LUNA MAERSK	Voyage No. 832W	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 WITH FRESH MANDARINES VARIETY TANGO (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) THERMOREGISTERS: 100171108693 / 100171108692 TEMPERATURE: 5C VENTILATION: 15 Cbm/hr HUMIDITY: OFF P.A: 0805.29.90.00 HS CODE: 080529 FDA:18306997180 FREIGHT COLLECT SUDU6034049 ML-PE0374599 40 REEF 9'6 2288 BOXES 24550.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : B92062X 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 24550.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4400.00	Per Container	USD		4400.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00
Import Service	120.00	Per Container	USD		120.00

Charges Name Basic Ocean Freight Terminal Handling Service - Destination Emergency Bunker Surcharge	Prepaid/Collect Collect Collect Collect	Invoice Party DAN SPB LLC DAN SPB LLC	Collection Business Unit Maersk LLC (St Petersburg) Maersk LLC (St Petersburg)
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao	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) 2018-08-11	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

Customs Seal : 003PL003754
 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		5210.00
Charges Name Import Service	Prepaid/Collect Collect	Invoice Party DAN SPB LLC	Collection Business Unit Maersk LLC (St Petersburg)		