

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU B/L No. 967206970
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		Booking No. 967206970	Export references Svc Contract 2978641
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TROYA IMPORT CO LTD RUSSIA,192241,SAINT PETERSBURG SOFIYSKAYA STREET.60 1/3, RUSSIAN FEDERATION		Notify Party (see clause 22) TROYA IMPORT CO LTD RUSSIA,192241,SAINT PETERSBURG SOFIYSKAYA STREET.60 1/3, RUSSIAN FEDERATION	
Vessel (see clause 1 + 19) MAERSK GATESHEAD	Voyage No. 848W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
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 2280 BOXES  2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806100000 THERMOREGISTERS: 100171100044 / 100171100062 TEMPERATURE: -1 C VENTILATION: 15 CBM/HR  MNBU3868926 ML-PE0379860 40 REEF 9'6 2280 BOXES 20620.000 KGS Temperature: -1.0 C Customs Seal : 003PL004394 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above  FREIGHT COLLECT  CY/CY	Weight 20620.000 KGS	Measurement
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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 (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3900.00	PER_CONTAINER	USD		3900.00
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	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)	
Emergency Bunker Surcharge	Collect	TROYA IMPORT CO LTD	16700165122	Maersk LLC (St Petersburg)	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L 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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )	

Signed for the Carrier Maersk Line A/S

Maersk Line Peru S.A.C.  
As Agent(s)

This transport document has one or more numbered pages



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Winter Fee	150.00	PER_CONTAINER	USD		150.00
Total USD			USD		4860.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Import Service	Collect	TROYA IMPORT CO LTD	16700165122	Maersk LLC (St Petersburg)	
Winter Fee	Collect	TROYA IMPORT CO LTD	16700165122	Maersk LLC (St Petersburg)	