

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967263963
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		Booking No. 967263963		Svc Contract
Consignee LTD C.F.F 115088, RUSSIA , MOSCOW , ST.UGRESHSKAYA, 2, BUILDING 25 , OFFICE 26		Export references		
Notify Party (see clause 22) LTD C.F.F 199178 , ST. PETERSBURG , Vasilievsky Island , 6 th Line , 61 , entrance N 3 Attn : Dmitry Tel.: +7 921 962 -45-58		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.		
Vessel MERIDIAN		Voyage No. 825N		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 2280 BOXES 2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806100000 THERMOREGISTERS: 5034024595 / 5034024571 TEMPERATURE: -1 C VENTILATION: 15 CBM/HR HUMIDITY: OFF FREIGHT COLLECT MNBU3562134 ML-PE0379894 40 REEF 9'6 2280 BOXES 20600.000 KGS 40.000 CBM Temperature: -1.0 C Customs Seal : 003PL004464 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT 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 20600.000 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 - Destinatoin Emergency Bunker Surcharge	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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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)	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

FREIGHT COLLECT
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Winter Fee		150.00	Per Container	USD		150.00
USD				USD		5360.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service Winter Fee	Collect Collect					