



**MAERSK  
LINE**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 967633379

Shipper FUNDO SAN ISIDRO SAC JR. JULIO VEGA SOLIS N 161 URB. SAN JUDAS TADEO (ALT.METRO DE CHORRILLOS) LIMA-LIMA CHORRILLOS PERU		Booking No. 967633379
Consignee LTD C.F.F. 115088, RUSSIA, MOSCOW, ST. UGRESHSKAYA, 2, BUILDING 25, OFFICE 26		Export references Svc Contract 296579808
Notify Party (see clause 22) LTD C.F.F. 199178, ST. PETERSBURG, Vasilievsky Island, 6th 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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel CSL ATLANTIC	Voyage No. 901W	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 FRESH GRAPES RED GLOBE IN 20 PALLETS. HS CODE: 0806.10.00.00 THERMOREGISTERS: 100180119297 / 100180119315 TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT  SUDU8113717 ML-PE0388311 40 REEF 9'6 2280 BOXES 20260.000 KGS 40.000 CBM Temperature: -0.5 C Shipper Seal : 0002671 Customs Seal : 003PL005210 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 20260.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>					
Shipped on Board Date ( Local Time ) <b>2019-01-12</b>		Place of Issue of Waybill <b>Lima Peru</b>			
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		Date Issue of Waybill <b>2019-01-14</b>			
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"					

Signed for the Carrier Maersk Line A/S

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

FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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Signed for the Carrier Maersk Line A/S					
<b>Maersk Line Peru S.A.C.</b> As Agent(s)					

FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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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					
<b>Maersk Line Peru S.A.C.</b> As Agent(s)					

FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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

FREIGHT COLLECT  
CY/CY

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Signed for the Carrier Maersk Line A/S

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

FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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LINE**

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4080.00	Per Container	USD		4080.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Import Service	120.00	Per Container	USD		120.00
Winter Fee	150.00	Per Container	USD		150.00
USD			USD		4860.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill 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 opposite entitled "Carrier's Receipt"
Shipped on Board Date ( Local Time ) 2019-01-12	Date Issue of Waybill 2019-01-14	
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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 COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect