



**MAERSK  
LINE**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 968160051

Shipper  
AGRO VICTORIA S.A.C.  
CAL. ASUNCION NRO. 125 LIMA - LIMA -  
MIRAFLORES - PERU  
TLF. (51-1) 715-1010

Booking No.  
968160051

Export references

Svc Contract  
2978641

Consignee  
TROYA IMPORT CO LTD  
RUSSIA 192241 SAINT-PETERSBURG  
SOFIYSKAYA STREET 60 1/3  
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.

Notify Party (see clause 22)  
TROYA IMPORT CO LTD  
RUSSIA 192241 SAINT-PETERSBURG  
SOFIYSKAYA STREET 60 1/3  
RUSSIAN FEDERATION

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel  
MAERSK ARAS

Voyage No.  
908W

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.

Weight  
20060.000 KGS

Measurement  
40.000 CBM

1 Container Said to Contain 4560 BOXES

4560 BOXES OF FRESH POMEGRANATES IN 20 PALLETS  
P.A: 0810.90.90.00  
HS CODE: 081090  
THERMOREGISTERS:  
200000009717 / 200000005103  
TEMPERATURE: 6 C  
VENTILATION: 10 CBM/HR  
HUMIDITY: 95%  
FREIGHT COLLECT

**COPY**

MNBU3706099 ML-PE0397819 40 REEF 9'6 4560 BOXES 20060.000 KGS 40.000 CBM  
Temperature: 6.0 C  
Customs Seal : 003PL006265  
Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

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.  
1 container

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 )

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

This transport document has one or more numbered pages

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect