

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 968366310
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU		Booking No. 968366310		
		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 MINSTREL	Voyage No. 912N	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 4560 BOXES 4560 BOXES OF FRESH POMEGRANATES IN 20 PALLETS P.A: 0810.90.90.00 HS CODE: 081090 THERMOREGISTERS: 240000001839 / 240000001838 TEMPERATURE: 6 C VENTILATION: 10 CBM/HR HUMIDITY: 95% FREIGHT COLLECT MNBU0215260 ML-PE0396718 40 REEF 9'6 4560 BOXES 20030.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL007005 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 20030.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Terminal Handling Service - Destination Import Service	Prepaid/Collect Collect Collect Collect	Invoice Party TROYA IMPORT CO LTD TROYA IMPORT CO LTD TROYA IMPORT CO LTD	Customer Code 16700165122 16700165122 16700165122	Collection Business Unit Maersk LLC (St Petersburg) Maersk LLC (St Petersburg) Maersk LLC (St Petersburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Manila	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					
As Agent(s)					

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

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