


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 969551744
Shipper San Miguel Fruits Peru S.a. Cal. Chinchon Nro. 1018, Int. 501 - San Isidro - Lima - Peru Contactos:cristian Cerna - Alexandra Gonzales Telefono Y Fax:7307300		Booking No. 969551744		Svc Contract 2221089
Consignee Tsb Sever Co. Ltd Russian Federation 192241, Saint-petersburg, Sofiiskaya Str.,60, Bulding 31, Letter Ab		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/carrriage), 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) Tsb Sever Co. Ltd Russian Federation 192241, Saint-petersburg, Sofiiskaya Str.,60, Bulding 31, Letter Ab		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel TIANJIN BRIDGE	Voyage No. 934W	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 1456 BOXES 1456 BOXES WITH FRESH MANDARINS VARIETY TANGO (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) THERMOREGISTERS: 220000038503- 220000038524 TEMPERATURE: 5 C VENTILATION: 15 Cbm/hr P.A: 0805.29.90.00 HS CODE: 080529 FREIGHT COLLECT MNBU3485594 ML-PE0412390 40 REEF 9'6 1456 BOXES 24070.000 KGS Temperature: 5.0 C Shipper Seal : B91406X Customs Seal : 003PL009513 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 24070.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4300.00	Per Container	USD		4300.00
Cold Treatment Service	1000.00	Per Container	USD		1000.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Import Service	120.00	Per Container	USD		120.00

Charges Name Basic Ocean Freight Cold Treatment Service Terminal Handling Service - Destinatio	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 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) 2019-08-31	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)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		5930.00
Charges Name Import Service	Prepaid/Collect Collect	Invoice Party	Customer Code	Collection Business Unit	