


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/#/>

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 911811676
Shipper WESTFALIA FRUIT PERU SAC RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com		Booking No. 911811676		Svc Contract 298146209
Consignee LTD EASY TRADING 142001, RUSSIA, MOSCOW REGION, DOMODEDOVO, ST. 1-YA KOMMUNISTICHESKAYA (SEVERNYY MKR.) STROYENIE 34A, 1ST FLOOR, OFFICE 1		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 Bill of Lading (available from the Carrier, its agents and at terms.maersk.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) LTD EASY TRADING 198095, ST. PETERSBURG, St. Marshala Govorova, 35, Liter A, 4-th Floor, office 404 Attn: Artur Malkhasyan Tel.: +7 919 100-20-90 mail: fruitco@grapes-russia.com Tax ID 5009125405		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR ECUADOR	Voyage No. 105N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta	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 5544 BOXES  5544 BOXES WITH MANGOES FRESH VARIETY KENT (5544 CAJAS CON MANGOS FRESCOS VARIEDAD KENT) PA. 0804.50.2000 TEMPERATURE: 9C VENTILATION: CLOSED TR: 5861032-5861057 CO :6% O2:4% FREIGHT COLLECT  MMAU1018307 ML-PE0472395 40 REEF 9'6 5544 BOXES 25280.000 KGS 40.000 CBM Temperature: 9.0 C Customs Seal : 003SF027464 Veterinarian Seal : 193099 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 25280.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Terminal Handling Service - Destinatío	Prepaid/Collect Collect Collect Collect	Invoice Party ALFA-SERVISE LLC ALFA-SERVISE LLC ALFA-SERVISE LLC	Customer Code 16700750122 16700750122 16700750122	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 Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk A/S					
This transport document has one or more numbered pages					
As Agent(s)					

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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Merchant Haulage Imports Terminal Handling Service - Origin Panama Canal Charge Winter Fee	Prepaid/Collect Collect Prepaid Collect Collect	Invoice Party ALFA-SERVISE LLC WESTFALIA FRUIT PERU SAC ALFA-SERVISE LLC ALFA-SERVISE LLC	Customer Code 16700750122 32700133246 16700750122 16700750122	Collection Business Unit Maersk LLC (St Petersburg) Maersk Peru (all Ports) Maersk LLC (St Petersburg) Maersk LLC (St Petersburg)	