

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967670674
Shipper AGRICOLA CERRO PRIETO S.A. CAL. DEAN VALDIVIA Nro 111 INT. 1002 LIMA - LIMA - SAN ISIDRO RUC: 20461642706 ATT Marlene Gallardo - PH: 6193900		Booking No. 967670674		
Consignee TROYA IMPORT CO LTD RUSSIA, 192241, SAINT PETERSBURG SOFIYSKAYA STREET.60 1/3, RUSSIAN FEDERATION		Export references		Svc Contract 2978641
Notify Party (see clause 22) 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/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.		
Vessel MERIDIAN		Voyage No. 901N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paíta, Peru		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 19935.900 KGS	Measurement 40.000 CBM
1 Container Said to Contain 2280 Boxes 080610 (CG) FRESH GRAPES / UVAS FRESCAS P.A. 08.06.10.00.00 NET WEIGHT: 18,696 KG Temperature: -1 C HUMIDITY: OFF VENTILATION: 15 CBM THERMOREGISTRES FJ71W00AX0 5034028537 MNBU3147719 ML-PE0385367 40 REEF 9'6 2280 Boxes 19935.900 KGS 40.000 CBM Temperature: -1.0 C Customs Seal : 002B0031407 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.		<div style="font-size: 48px; opacity: 0.3; transform: rotate(-15deg); position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;"> VERIFY COPY </div>	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Terminal Handling Service - Destinat Import Service	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	
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					
Maersk Line Peru S.A.C. As Agent(s)					

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
as per above
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	Customer Code	Collection Business Unit	