

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 968564001
Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru CTC: MARLENE GALLARDO AYLLON TLF: 51 1 6193900 / mgallardo@agricolacerroprieto.com		Booking No. 968564001		Svc Contract 2978641
Consignee TROYA IMPORT CO LTD RUSSIA, 192241, SAINT PETERSBURG SOFIYSKAYA STREET.60 1/3, RUSSIAN FEDERATION		Export references		
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/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.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SEALAND BALBOA	Voyage No. 914N	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.  1 Container Said to Contain 5280 Box  "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: FJN1W00VX0/5034029522 TEMPERATURE: 6 C O2: 4% CO2: 6% FREIGHT COLLECT  MMAU1226825 ML-PE0395963 40 REEF 9'6 5280 Box 23760.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL006787 Veterinarian Seal : 0002482 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 23760.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Transport Document Amendment Fee - Export	55.00	Per Documentation Fee	USD	55.00	
Basic Ocean Freight	3860.00	Per Container	USD		3860.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00

Charges Name Transport Document Amendment Fee Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Prepaid Collect Collect	Invoice Party AGRICOLA CERRO PRIETO SAC TROYA IMPORT CO LTD TROYA IMPORT CO LTD	Customer Code 32700041826 16700165122 16700165122	Collection Business Unit Maersk Peru (all Ports) Maersk LLC (St Petersburg) Maersk LLC (St Petersburg)
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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 ) 2019-04-06	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)

This transport document has one or more numbered pages

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Import Service		120.00	Per Container	USD		120.00
Terminal Handling Service - Origin		140.00	Per Container	USD		140.00
USD				USD	55.00	6130.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	TROYA IMPORT CO LTD	16700165122	Maersk LLC (St Petersburg)		
Import Service	Collect	TROYA IMPORT CO LTD	16700165122	Maersk LLC (St Petersburg)		
Terminal Handling Service - Origin	Collect	TROYA IMPORT CO LTD	16700165122	Maersk LLC (St Petersburg)		