


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. 911579893
Shipper WESTFALIA FRUIT PERU S.A.C. AV. ALFREDO BENAVIDES NRO. 768 INT. 602 URB. CERCADO MIRAFLORES (OFIC. 601-602 A 1/2 CDRA DE VIA EXPRESA) LIMA LIMA MIRAFLORES - PERU		Booking No. 911579893		Svc Contract 298146209
Consignee LLC ALFA-SERVISE 115193, RUSSIA, MOSCOW, ST. Petra Romanova, building 7, stroenie 1, 5-th Floor, P 1, office 9 O A1E		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) LLC ALFA-SERVISE 198095, ST. PETERSBURG, St. Marshala Govorova, 35, Liter A, 4-th Floor, office 404 Attn: Artur Malkhasyan Tel.: +7 919 100-20-90 mail: grapecorussia@gmail.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK BULAN	Voyage No. 049N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta, Peru	Port of Discharge SAINT PETERSBURG, RUSSIA	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 FRESH MANGOES VARIETY KENT IN 22 PALLET (5544 CAJAS CON MANGOS FRESCOS VARIEDAD KENT EN 22 PALLET) P.A. 0804.50.2000 TEMPERATURE: 9C FREIGHT COLLECT MMAU1183019 ML-PE0473182 40 REEF 9'6 5544 BOXES 24000.000 KGS 40.000 CBM Temperature: 9.0 C Customs Seal : 003SF026826 Veterinarian Seal : 556392 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	Weight 24000.000 KGS	Measurement 40.000 CBM
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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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD		3200.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Merchant Haulage Imports	120.00	Per Container	USD		120.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	ALFA-SERVISE LLC	16700750122	Maersk LLC (St Petersburg)
Star Care Reefer Service	Collect	ALFA-SERVISE LLC	16700750122	Maersk LLC (St Petersburg)
Terminal Handling Service - Destination	Collect	ALFA-SERVISE LLC	16700750122	Maersk LLC (St Petersburg)

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) 2020-12-05	Date Issue of Waybill 2020-12-09	
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

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>



Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Origin		140.00	Per Container	USD		140.00
Panama Canal Charge		30.00	Per Container	USD		30.00
Winter Fee		200.00	Per Container	USD		200.00
USD				USD		5700.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Merchant Haulage Imports	Collect			
Terminal Handling Service - Origin	Collect			
Panama Canal Charge	Collect	ALFA-SERVISE LLC	16700750122	Maersk LLC (St Petersburg)
Winter Fee	Collect	ALFA-SERVISE LLC	16700750122	Maersk LLC (St Petersburg)