

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 912071428

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. 912071428
Consignee SIRIUS LLC INN 7801626970 195197, RUSSIAN FEDERATION, ST- PETERSBURG, KONDRATEVSKIY PR. 15, KOR. 3, LITER I, POM.245-E		Export references Svc Contract 298437942
Notify Party (see clause 22) "Meridian Logistik" LLC INN 7801341206 office 315, room 15H, lit. A, bldg.13, Mineralnaya Str., Saint-Petersburg, Alexey + 7 981 870 98 25		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel MERIDIAN	Voyage No. 117N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Païta	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 5266 BOXES  5266 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO IN 20 PALLET (5266 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO EN 20 PALLET) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 6% O2: 4% VENTILATION: CLOSED TR: HH06NOOW80- HH06NOOVBO FREIGHT COLLECT ON BEHALF OF WMO FRUCHTHANDEL GMBH, KOLBEGASSE 66, 1230 VIENNA, AUSTRIA  MMAU1268625 ML-PE0503237 40 REEF 9'6 5266 BOXES 23850.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003SF028297 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	Weight 23850.000 KGS	Measurement 40.000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3760.00	Per Container	USD		3760.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Reefer Monitoring	10.00	Per Container	USD		10.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Merchant Haulage Imports	120.00	Per Container	USD		120.00
Terminal Handling Service - Origin	140.00	Per Container	USD	140.00	
Panama Canal Charge	30.00	Per Container	USD		30.00

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 ) 2021-05-01	Date Issue of Waybill 2021-06-11	
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

Maersk Line Peru S.A.C.

As Agent(s)

This transport document has one or more numbered pages

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	140.00	5930.00

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 912071428

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. 912071428
Consignee SIRIUS LLC INN 7801626970 195197, RUSSIAN FEDERATION, ST- PETERSBURG, KONDRATEVSKIY PR. 15, KOR. 3, LITER I, POM.245-E		Export references Svc Contract 298437942
Notify Party (see clause 22) "Meridian Logistik" LLC INN 7801341206 office 315, room 15H, lit. A, bldg.13, Mineralnaya Str., Saint-Petersburg, Alexey + 7 981 870 98 25		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
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Captain Peter - Reefer Monitoring	10.00	Per Container	USD		10.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Merchant Haulage Imports	120.00	Per Container	USD		120.00
Terminal Handling Service - Origin	140.00	Per Container	USD	140.00	
Panama Canal Charge	30.00	Per Container	USD		30.00

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Shipped on Board Date ( Local Time ) 2021-05-01	Date Issue of Waybill 2021-06-11	
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Signed for the Carrier Maersk A/S

Maersk Line Peru S.A.C.

As Agent(s)

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	140.00	5930.00

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SCAC MAEU

B/L No. 912071428

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Signed for the Carrier Maersk A/S

Maersk Line Peru S.A.C.

As Agent(s)

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	140.00	5930.00

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 912071428

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. 912071428	Svc Contract 298437942
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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT COLLECT  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	140.00	5930.00

**MAERSK****NON-NEGOTIABLE WAYBILL**

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CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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**MAERSK****NON-NEGOTIABLE WAYBILL**

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B/L No. 912071428

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Terminal Handling Service - Origin	140.00	Per Container	USD	140.00	
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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 ) 2021-05-01	Date Issue of Waybill 2021-06-11	
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)

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.  
 These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	140.00	5930.00

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 912071428

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. 912071428	Svc Contract 298437942
Consignee SIRIUS LLC INN 7801626970 195197, RUSSIAN FEDERATION, ST- PETERSBURG, KONDRATEVSKIY PR. 15, KOR. 3, LITER I, POM.245-E		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) "Meridian Logistik" LLC INN 7801341206 office 315, room 15H, lit. A, bldg.13, Mineralnaya Str., Saint-Petersburg, Alexey + 7 981 870 98 25		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MERIDIAN	Voyage No. 117N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Paita	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 5266 BOXES  5266 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO IN 20 PALLET (5266 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO EN 20 PALLET) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 6% O2: 4% VENTILATION: CLOSED TR: HH06NOOW80- HH06NOOVBO FREIGHT COLLECT ON BEHALF OF WMO FRUCHTHANDEL GMBH, KOLBEGASSE 66, 1230 VIENNA, AUSTRIA  MMAU1268625 ML-PE0503237 40 REEF 9'6 5266 BOXES 23850.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003SF028297 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	Weight 23850.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3760.00	Per Container	USD		3760.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Reefer Monitoring	10.00	Per Container	USD		10.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Merchant Haulage Imports	120.00	Per Container	USD		120.00
Terminal Handling Service - Origin	140.00	Per Container	USD	140.00	
Panama Canal Charge	30.00	Per Container	USD		30.00

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 ) 2021-05-01	Date Issue of Waybill 2021-06-11	
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

  
 Maersk Line Peru S.A.C.  
 As Agent(s)

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	140.00	5930.00

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 912071428

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. 912071428	Svc Contract 298437942
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Notify Party (see clause 22) "Meridian Logistik" LLC INN 7801341206 office 315, room 15H, lit. A, bldg.13, Mineralnaya Str., Saint-Petersburg, Alexey + 7 981 870 98 25		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
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Signed for the Carrier Maersk A/S

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 Maersk Line Peru S.A.C.  
 As Agent(s)

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

Freight & Charges USD	Rate	Unit	Currency USD	Prepaid 140.00	Collect 5930.00