


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>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 912243183
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. 912243183		Svc Contract 2221089
Consignee PRIME FRUIT LLC (OOO) CHECHERSKY LANE 24 117042 MOSCOW RUSSIA VAT NO. INN 7727325999 tell: +7 (962) 369-89-39 mail: vboris928@gmail.com		Export references		
Notify Party (see clause 22) LLC" Intensivnik North-West"		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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.		
Saint-Petersburg, Russia, 198095 , Stachek Square 9, Business Center "Kirovsky Department Store" office 422		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 116N	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 2331 BOXES  2331 BOXES WITH FRESH AVOCADOS VARIETY HASS IN 20 PALLET (2331 CAJAS CON PALTAS FRESCAS VARIEDAD HASS EN 20 PALLET) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 6% O2: 4% VENTILATION: CLOSED TR:HH06NOOW90 -HH06NOO1020 FREIGHT PREPAID  MMAU1248357 ML-PE0503228 40 REEF 9'6 2331 BOXES 24850.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003SF028236 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above All the local charges occurring at Peru are part of the contract of carriage and, 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 24850.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4800.00	Per Container	USD	4800.00	
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	Prepaid	WESTFALIA FRUIT PERU S.A.C.	32700133246	Maersk Peru (all Ports)
Star Care Reefer Service	Prepaid	WESTFALIA FRUIT PERU S.A.C.	32700133246	Maersk Peru (all Ports)
Terminal Handling Service - Destination	Collect	PRIME FRUIT LLC	16700738480	

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 ) 2021-04-23	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

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>

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 PREPAID  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Panama Canal Charge		30.00	Per Container	USD	30.00	
USD				USD	6330.00	630.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Merchant Haulage Imports Panama Canal Charge	Collect Prepaid	PRIME FRUIT LLC WESTFALIA FRUIT PERU S.A.C.	16700738480 32700133246	Maersk Peru (all Ports)		