


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 913352628
Shipper ECOSAC AGRICOLA S.A.C. CAR.CHAPAIRA NRO. S-N CAS. CHAPAIRA (FRENTE AL CASERIO CHAPAIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20530184596		Booking No. 913352628		
		Export references		Svc Contract 2221110
Consignee LTD EASY TRADING 142001, RUSSIA, MOSCOW REGION, DOMODEDOVO, ST. 1-YA KOMMUNISTICHESKAYA (SEVERNYY MKR.) STROYENIE 34A, 1ST FLOOR, OFFICE 1		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) LTD EASY TRADING 198095, ST. PETERSBURG, ST. MARSHALA GOVOROVA, 35, LITER A, 4-TH FLOOR, OFFICE 404 ATTN: ARTUR MALKHASYAN TEL.: +7 919 100-20-90 MAIL: FRUITCO@GRAPES-RUSSIA.COM*		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK BULAN	Voyage No. 144N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta, 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 2280 Box FRESH GRAPES UVA DE MESA FRESCA 1 FCL 2280 BOXES OF FRESH GRAPES IN 20 PALLETS VARIETY IFG TEN TR 01: JC86N00YJ0 TR 02: JC86N00YY0 HTS CODE: 0806.10 FREIGHT PREPAID TEMPERATURE: -1.0 C VENTILATION: CLOSED *TAX ID 5009125405	Weight 20350.000 KGS	Measurement 40.000 CBM
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VERIFY
COPY

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
Charges Name Basic Ocean Freight Terminal Handling Service - Destinatio Merchant Haulage Imports	Prepaid/Collect Prepaid Collect Collect	Invoice Party ECOSAC AGRICOLA SAC	Customer Code 32700119785	Collection Business Unit Maersk Peru (all Ports)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Manila	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 Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk A/S					
This transport document has one or more numbered pages					
As Agent(s)					

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

SUDU6202219 ML-PE0505587 40 REEF 9'6 2280 Box 20350.000 KGS 40.000 CBM

Temperature: -1.0 C

Shipper Seal : 002AQ024625

Customs Seal : 003PL019451

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, 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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		