


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. 913804215
Shipper VARAYOC INVERSIONES S.A.C. RUC 20605488901 AV. LA ENCALADA NRO. 1090 INT. 401 URB. CENTRO COMERCIAL MONTEERRICO LIMA - LIMA - SANTIAGO DE SURCO - PERU CONTACT: IVANA SILVA PHONE 949630324		Booking No. 913804215		Svc Contract 298593720
Consignee LTD EASY TRADING 142001, RUSSIA, MOSCOW REGION, DOMODEDOVO, ST. 1- YA KOMMUNISTICHESKAYA (SEVERNY 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 Tax ID 5009125405		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MERIDIAN	Voyage No. 205N	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 1800 BOXES 1800 BOXES VITIS VINIFERA / UVA DE MESA - GREEN SEEDLESS/ FRESH GRAPES - GREEN SEEDLESS TEMPERATURE: -0.5C VENTILATION: CLOSED TERMOREGISTROS: JJQYA010H0 - JJQYA010F0 P.A. : 0806.10.00.00 FREIGHT COLLECT MMAU1046021 ML-PE0570718 40 REEF 9'6 1800 BOXES 16740.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 003SF036506 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 <small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small>	Weight 16740.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1294.00	Per Container	USD		1294.00
Basic Ocean Freight	8421.00	Per Container	USD		8421.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Low Sulphur Surcharge	130.00	Per Container	USD		130.00

Charges Name Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Destinatoin	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Païta	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>

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
Merchant Haulage Imports		120.00	Per Container	USD		120.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		90.00	Per Container	USD	90.00	
Panama Canal Charge		65.00	Per Container	USD		65.00
Value Protect Cool Standard		39.00	Per Container	USD		39.00
Winter Fee		200.00	Per Container	USD		200.00
USD				USD	145.00	10779.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Low Sulphur Surcharge	Collect			
Merchant Haulage Imports	Collect			
Documentation Fee - Origin	Prepaid	VARAYOC INVERSIONES SAC	32700344017	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	VARAYOC INVERSIONES SAC	32700344017	Maersk Peru (all Ports)
Panama Canal Charge	Collect			
Value Protect Cool Standard	Collect			
Winter Fee	Collect			