


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. 910666703
Shipper WESTFALIA FRUIT PERU SAC RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com		Booking No. 910666703		
		Export references		Svc Contract 2221089
Consignee LIDER LTD Address: 119180, Moscow, Street Polyanka B., h. 2, bil. 2, fl.1, r. a1, Russian Federation.		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) LIDER LTD Address: 119180, Moscow, Street Polyanka B., h. 2, bil. 2, fl.1, r. a1, Russian Federation.		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 016N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading PAITA,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 5280 BOXES FRESH AVOCADOS VARIETY ZUTANO PALTA FRESCA VARIEDAD ZUTANO PA:0804.40.0000 TEMPERATURE: 6.0 C VENTILATION: CERRADA CO2: 6% O2: 4% PESO NETO: 21120 KGS FREIGHT PREPAID MMAU1273513 ML-PE0431914 40 REEF 9'6 5280 BOXES 25500.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003SF020629 Veterinarian Seal : SEN252504 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 25500.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Terminal Handling Service - Destinatoin	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party WESTFALIA FRUIT PERU SAC WESTFALIA FRUIT PERU SAC CENTER FORWARDING NORTH	Customer Code 32700133246 32700133246 16700180310	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk LLC (St Petersburg)	
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) 2020-04-24	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>

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Environmental Fuel Fee Import Service Panama Canal Charge	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party WESTFALIA FRUIT PERU SAC CENTER FORWARDING NORTH WESTFALIA FRUIT PERU SAC	Customer Code 32700133246 16700180310 32700133246	Collection Business Unit Maersk Peru (all Ports) Maersk LLC (St Petersburg) Maersk Peru (all Ports)	