


Dear customer, please note that changes to prepaid 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. 912049174
Shipper PROYECTOS TORINO S.A.C. AV. LA ENCALADA NRO. 1010 INT. 203 URB. MONTERRICO LIMA LIMA SANTIAGO DE SURCO - PERU		Booking No. 912049174		
		Export references		Svc Contract 2221089
Consignee RVI (RUSSIAN VENTURE INVESTMENTS) JSCBLDG.4, NO.28, SREDNYAYA KALITNIKOVSKAYA STREET, ROOM 8, PREMISE VIII,1-ST FLOOR,MOSCOW, 109029, 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) RVI (RUSSIAN VENTURE INVESTMENTS) JSCBLDG.4, NO.28, SREDNYAYA KALITNIKOVSKAYA STREET, ROOM 8, PREMISE VIII,1-ST FLOOR,MOSCOW, 109029, RUSSIAN FEDERATION		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 110N	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 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS IN 20 PALLETS HS CODE: 0804400000 THERMOREGISTERS: 260000252353 / 260000252333 TEMPERATURE : 5 C CO2: 6 % O2: 4 % VENTILATION:CLOSED FREIGHT PREPAID MMAU1130111 ML-PE0501325 40 REEF 9'6 5280 BOXES 23760.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003SF028743 Veterinarian Seal : 135948 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 23760.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4500.00	Per Container	USD	4500.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Terminal Handling Service - Destination	510.00	Per Container	USD	510.00	
Environmental Fuel Fee	172.00	Per Container	USD	172.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	PROYECTOS TORINO SAC	32700248509	Maersk Peru (all Ports)
Star Care Reefer Service	Prepaid	PROYECTOS TORINO SAC	32700248509	Maersk Peru (all Ports)
Terminal Handling Service - Destination	Prepaid	PROYECTOS TORINO SAC	32700248509	Maersk Peru (all Ports)

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) 2021-03-13	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>

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
Merchant Haulage Imports		120.00	Per Container	USD	120.00	
Panama Canal Charge		30.00	Per Container	USD	30.00	
Winter Fee		200.00	Per Container	USD	200.00	
USD				USD	7032.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Environmental Fuel Fee	Prepaid	PROYECTOS TORINO SAC	32700248509	Maersk Peru (all Ports)
Merchant Haulage Imports	Prepaid	PROYECTOS TORINO SAC	32700248509	Maersk Peru (all Ports)
Panama Canal Charge	Prepaid	PROYECTOS TORINO SAC	32700248509	Maersk Peru (all Ports)
Winter Fee	Prepaid	PROYECTOS TORINO SAC	32700248509	Maersk Peru (all Ports)