


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/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 912066587
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. 912066587	Svc Contract 298437942
		Export references	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") Sirius LLC INN 7801626970 195197, Russian Federation, St- Petersburg, Kondratevskiy pr. 15, kor. 3, liter I, pom.245-E		Notify Party (see clause 22) Meridian Logistik LLC INN 7801341206 office 315, room 15H, lit. A, bldg.13, Mineralnaya Str., Saint-Petersburg, Alexey + 7 981 870 98 25	
Vessel (see clause 1 + 19) MINSTREL	Voyage No. 112N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
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 VARIETY ZUTANO IN 20 PALLET (5280 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO EN 20 PALLET) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 6% O2: 4% VENTILATION: CLOSED TR: HHG6N023Z0 - HHG6N023M0 ON BEHALF OF WMO FRUCHTHANDEL GMBH, KOLBEGASSE 66, 1230 VIENNA, AUSTRIA FREIGHT COLLECT MMAU1160081 ML-PE0501584 40 REEF 9'6 5280 BOXES 23550.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003SF029015 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	Weight 23550.000 KGS	Measurement 40.000 CBM
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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 (see clause 14)

Freight & Charges Charges Name Basic Ocean Freight Star Care Reefer Service Terminal Handling Service - Destinatio	Rate Prepaid/Collect Prepaid Prepaid Collect	Invoice Party WESTFALIA FRUIT PERU SAC WESTFALIA FRUIT PERU SAC	Unit Customer Code 32700133246 32700133246	Currency Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports)	Prepaid Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L 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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L 2021-03-27				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2021-03-27				
Signed for the Carrier Maersk A/S					
Maersk Line Peru S.A.C. As Agent(s)					
This transport document has one or more numbered pages					

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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Environmental Fuel Fee Merchant Haulage Imports Terminal Handling Service - Origin Panama Canal Charge Winter Fee	Prepaid/Collect Prepaid Collect Prepaid Prepaid Collect	Invoice Party WESTFALIA FRUIT PERU SAC WESTFALIA FRUIT PERU SAC WESTFALIA FRUIT PERU SAC	Customer Code 32700133246 32700133246 32700133246	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports)	