


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/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 912267475
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. 912267475		Svc Contract 2978632
Consignee FRUIT PARK LLC 192241, RUSSIA, SAINT PETERSBURG, SOFIYSKAYA STR. 60, LIT. AYA, PL. 14-N, OF. 705		Export references		
Notify Party (see clause 22) "MERIDIAN LOGISTIK" LLC st. Vozrozhdeniya, 4, block 2, lit. A of. 401. 198097, St. Petersburg, Russia		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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.		
Vessel MINSTREL		Voyage No. 116N		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 5249 BOXES  5249 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO IN 20 PALLET (5249 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO EN 20 PALLET) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 6% O2: 4% VENTILATION: CLOSED TR:HH06NOO990 - HH06NOOGRO FREIGHT COLLECT  MMAU1277838 ML-PE0503192 40 REEF 9'6 5249 BOXES 23660.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003SF028233 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. 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 23660.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Transport Document Amendment Fee - Export	55.00	Per Documentation Fee	USD	55.00	
Basic Ocean Freight	3760.00	Per Container	USD		3760.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Reefer Monitoring	10.00	Per Container	USD		10.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transport Document Amendment Fee	Prepaid	WESTFALIA FRUIT PERU S.A.C.	32700133246	Maersk Peru (all Ports)
Basic Ocean Freight	Collect	FRUIT PARK LLC	16700779160	Maersk LLC (St Petersburg)
Star Care Reefer Service	Collect	FRUIT PARK LLC	16700779160	Maersk LLC (St Petersburg)

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 ) 2021-04-24	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

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>

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
Terminal Handling Service - Destination		510.00	Per Container	USD		510.00
Merchant Haulage Imports		120.00	Per Container	USD		120.00
Terminal Handling Service - Origin		140.00	Per Container	USD	140.00	
Panama Canal Charge		30.00	Per Container	USD		30.00
USD				USD	195.00	5930.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Reefer Monitoring	Collect	FRUIT PARK LLC	16700779160	Maersk LLC (St Petersburg)
Terminal Handling Service - Destination	Collect	FRUIT PARK LLC	16700779160	Maersk LLC (St Petersburg)
Merchant Haulage Imports	Collect	FRUIT PARK LLC	16700779160	Maersk LLC (St Petersburg)
Terminal Handling Service - Origin	Prepaid	WESTFALIA FRUIT PERU S.A.C.	32700133246	Maersk Peru (all Ports)
Panama Canal Charge	Collect	FRUIT PARK LLC	16700779160	Maersk LLC (St Petersburg)