


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. 912037716
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. 912037716		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) MERIDIAN	Voyage No. 113N	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 5191 BOXES 1320 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER (1320 CAJAS CON PALTAS FRESCAS VARIEDAD ETTINGER) 3871 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO (3871 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO) P.A. 0804.40.0000 NET WEIGHT: 20764 KG TEMPERATURE: 6C CO2: 6% O2: 4% VENTILATION: CLOSED TR: HHJ6N03VB0 - HHJ6NQ3VN0 ON BEHALF OF WMO FRUCHTHANDEL GMBH, KOLBEGASSE 66, 1230 VIENNA, AUSTRIA FREIGHT COLLECT MMAU1136022 ML-PE0501804 40 REEF 9'6 5191 BOXES 23680.000 KGS 40.0000 CBM Temperature: 6.0 C Customs Seal : 003SF029135 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	Weight 23680.000 KGS	Measurement 40.0000 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 Basic Ocean Freight Star Care Reefer Service Captain Peter - Reefer Monitoring Terminal Handling Service - Destination		Rate 3760.00 1500.00 10.00 510.00	Unit PER_CONTAINER PER_CONTAINER PER_CONTAINER PER_CONTAINER	Currency USD USD USD USD	Prepaid Prepaid Prepaid Prepaid	Collect 3760.00 1500.00 10.00 510.00
Charges Name Basic Ocean Freight Star Care Reefer Service Captain Peter - Reefer Monitoring	Prepaid/Collect Collect Collect Collect	Invoice Party SIRIUS LLC SIRIUS LLC SIRIUS LLC	Customer Code 16700095852 16700095852 16700095852	Collection Business Unit Maersk LLC (St Petersburg) Maersk LLC (St Petersburg) Maersk LLC (St Petersburg)		

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 ONE/1	Date of Issue of B/L 2021-04-03	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2021-04-03	

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

FREIGHT COLLECT

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
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
Total USD				USD	140.00	5930.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect	SIRIUS LLC	16700095852	Maersk LLC (St Petersburg)
Merchant Haulage Imports	Collect	SIRIUS LLC	16700095852	Maersk LLC (St Petersburg)
Terminal Handling Service - Origin	Prepaid	WESTFALIA FRUIT PERU SAC	32700133246	Maersk Peru (all Ports)
Panama Canal Charge	Collect	SIRIUS LLC	16700095852	Maersk LLC (St Petersburg)