

Please find payterm and payer details on end of every page and revert if any changes required before container get load.

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 963196799
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		Booking No. 963196799		Svc Contract 2978647
Consignee "FRESHMART" LLC RUSSIA, 192241, ST. PETERSBURG, UL. SOFIYSKAYA, D.60		Export references		
Notify Party (see clause 22) "INTENSIVNIK NORTH-WEST" CO. LTD. RUSSIA, 198097, SAINT-PETERSBURG, PR. STACHEK 48, BUILD 2, BUSINESS CENTER "IMPERIAL" 3D FLOOR, OFFICE 2307		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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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.		
Vessel SAFMARINE NOMAZWE		Voyage No. 1710		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		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 2280 BOXES 2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806100000 THERMOREGISTERS: EJ1BM06P00 / EJ1BM06MH0 TEMPERATURE: -1C VENTILATION: 15 CBM/HR HUMIDITY: OFF FREIGHT COLLECT MNBU3826622 ML-PE0345378 40 REEF 9'6 2280 BOXES 20510.000 KGS 40.000 CBM Temperature: -1.0 C Shipper Seal : PL646616 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT COLLECT 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 20510.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3770.00	Per Container	USD		3770.00
Terminal Handling Service - Destination	560.00	Per Container	USD		560.00
Import Service	70.00	Per Container	USD		70.00

Charges Name Basic Ocean Freight Terminal Handling Service - Destination Import Service	Terms C C C	Invoice Party
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao	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)	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4400.00
Charges Name	Terms	Invoice Party			