

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 965049219
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO.125 LIMA- LIMA- MIRAFLORES - PERU TLF. (51-1) 715-1010		Booking No. 965049219		Svc Contract 296659663
Consignee RVI (RUSSIAN VENTURE INVESTMENTS) CJSC, SR.KALITNIKOVSKAYA ST. 28/4 MOSCOW, RUSSIA, 109029		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.		
Notify Party (see clause 22) RVI (RUSSIAN VENTURE INVESTMENTS) CJSC, SR.KALITNIKOVSKAYA ST. 28/4 MOSCOW, RUSSIA, 109029 ATT: +7 495-662-88-88 (EXT. 41-289), +7 812 324-60-69 (EXT. 16-771),CEN-IMPORT.LOGISTICS(AT) X5.RU		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK ARAS	Voyage No. 821W	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 4434 BOXES 4434 BOXES OF FRESH POMEGRANATES IN 20 PALLETS P.A: 0810.90.90.00 HS CODE: 081090 THERMOREGISTERS: FC2BM022A0 / FC2BM02480 TEMPERATURE: 6 C VENTILATION: 10 CBM/HR HUMIDITY: 95% FREIGHT PREPAID MNBU0360314 ML-PE0369459 40 REEF 9'6 4434 BOXES 19630.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 003PL001384 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 19630.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4300.00	Per Container	USD	4300.00	
Terminal Handling Service - Destination	510.00	Per Container	USD	510.00	
Import Service	120.00	Per Container	USD	120.00	

Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit
Basic Ocean Freight	Prepaid	AGRO VICTORIA	Maersk Peru (all Ports)
Terminal Handling Service - Destination	Prepaid	AGRO VICTORIA	Maersk Peru (all Ports)
Import Service	Prepaid	AGRO VICTORIA	Maersk Peru (all Ports)

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	4930.00	
Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit		