

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 577042749
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU		Booking No. 965077563		
		Export references		Svc Contract 32644950
Consignee JSC TANDER 185 LEVANEVSKOGO STR. KRASNODAR RUSSIAN FEDERATION 350002		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) "Intensivnik North-West" CO. LTD RUSSIA, 198097 Saint Petersburg, pr. Stachek d 48, k 2, business centre 'Imperial' office 2307		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel LUNA MAERSK	Voyage No. 822W	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: FC2BM02CK0 / FC2BM02D70 TEMPERATURE: 6 C VENTILATION: 10 CBM/HR HUMIDITY: 95% FREIGHT COLLECT MNBU9013701 ML-PE0369696 40 REEF 9'6 4434 BOXES 19590.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL001477 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 19590.000 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	510.00	Per Container	USD		510.00
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00
Import Service	120.00	Per Container	USD		120.00

Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit
Basic Ocean Freight	Collect	TANDER (JSC)	
Terminal Handling Service - Destination	Collect	TANDER (JSC)	
Emergency Bunker Surcharge	Collect	TANDER (JSC)	

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Novorossiysk	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) 2018-06-02	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 COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4580.00
Charges Name	Prepaid/Collect	Invoice Party		Collection Business Unit	
Import Service	Collect	TANDER (JSC)			