


Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 231252758
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRONEGOCIOS LA GRAMA S.A.C. RUC: 20513328495 FDA: 19004426368 AV. GENERAL TRINIDAD MORAN 1111 LIMA 15073 - PERU CTC: ALEXANDRA GONZALES EMAIL: AGONZALES@LAGRAMAPERU.COM		Booking No. 231252758		Svc Contract 299252967
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) VIVA TIERRA ORGANIC, INC. 601 S. 2ND STREET MOUNT VERNON, WA 98273		Export references		
Notify Party (see clause 22) J&K FRESH EAST 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 USA EMAIL: docs@jkgresheat.com		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 terms.maersk.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 POLAR CHILE		Voyage No. 336N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Philadelphia		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.		Weight 21374.000 KGS	Measurement 44.000 CBM
1 Container Said to Contain 1384 BOXES 1384 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: KMJ6V01WB3 CU 806167 LOT: F10 Ref. E0058-23 FREIGHT COLLECT MARKS & NOS: LA GRAMA MNBU3362250 40 REEF 9'6 1384 BOXES 21374.000 KGS 44.000 CBM Temperature: 11.5 C		<div style="font-size: 48px; opacity: 0.3; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;"> VERIFY COPY </div>	
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.			

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor		863.00	Per Container	USD		863.00
Basic Ocean Freight		2937.00	Per Container	USD		2937.00
Captain Peter - Premium Package		50.00	Per Container	USD		50.00
Container Protect Unlimited		15.00	Per Container	USD		15.00
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Bunker Adjustment Factor		Collect				
Basic Ocean Freight		Collect				
Captain Peter - Premium Package		Collect				
Carrier's Receipt. Total number of containers or packages received by Carrier.		Place of Issue of Waybill		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"		
1 container		Callao				
Shipped on Board Date (Local Time)		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						
As Agent(s)						

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

Shipper Seal : MLPE0584458
 Customs Seal : 003PL029437
 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.
 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
Value Protect Cool Advanced		117.00	Per Container	USD		117.00
USD				USD		3982.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Container Protect Unlimited Value Protect Cool Advanced	Collect Collect					