


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. 231444495
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRONEGOCIOS LA GRAMA S.A.C. RUC: 20513328495 AV. GENERAL TRINIDAD MORAN 1111 LIMA 15073 - PERU CTC: ALEXANDRA GONZALES EMAIL: AGONZALES@LAGRAMAPERU.COM		Booking No. 231444495		Export references Svc Contract 299252966
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.) NATURE'S PRIDE BV HONDERDLAND 611, 2676 LV MAASDIJK HOLLAND PH: +31 174 52 59 00		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.		
Notify Party (see clause 22) NATURE'S PRIDE BV HONDERDLAND 611, 2676 LV MAASDIJK HOLLAND PH: +31 174 52 59 00		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR ARGENTINA	Voyage No. 337N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Rotterdam	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 1440 BOXES 1440 BOXES FRESH CONVENTIONAL GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: KNE6V0KG63 Lot: F10 Ref. E0066-23 FREIGHT COLLECT MARKS & NOS: LA GRAMA MNBU0413902 ML-PE0584585 40 REEF 9'6 1440 BOXES 22730.000 KGS 44.000 CBM Temperature: 11.5 C Customs Seal : 003PL029493 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 22730.000 KGS	Measurement 44.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1295.00	Per Container	USD		1295.00
Basic Ocean Freight	2355.00	Per Container	USD		2355.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00

Charges Name Bunker Adjustment Factor Basic Ocean Freight Captain Peter - Premium Package	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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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 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>

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
Terminal Handling Service - Destination		350.00	Per Container	EUR		350.00
Value Protect Cool Advanced		117.00	Per Container	USD		117.00
EUR				EUR		390.00
USD				USD		3817.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect					
Terminal Handling Service - Destination	Collect					
Value Protect Cool Advanced	Collect					