


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. 232119707
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. 232119707		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.) IPOKI B.V. ABC Westland 401, 2685 DE Poeldijk. NETHERLANDS EORI NL 857286304 CONTACT: ALEXANDRA GONZALES EMAIL: agonzales@ipokiorganic.com		Export references		
Notify Party (see clause 22) VAN DEN BOS FRESHPARTNERS B.V. ABC WESTLAND 401, 2685 POELDIJK, NETHERLANDS		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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR CHILE	Voyage No. 340N	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 3660 BOXES 3660 BOXES 2940 BOXES FRESH ORGANIC GINGER HS CODE: 0910.11 720 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: KNE6V0KF73 CU 806167 LOTS: F10 - F14 Ref. E0074-23 FREIGHT PREPAID MARKS & NOS: 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 20190.000 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	1805.00	Per Container	USD	1805.00	
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)
Basic Ocean Freight	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)
Captain Peter - Premium Package	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	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 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>

LA GRAMA

MNBU3827700 ML-PE0583220 40 REEF 9'6 3660 BOXES 20190.000 KGS 44.000 CBM

Temperature: 11.5 C

Customs Seal : 003PL030148

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia

[<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

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 PREPAID

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		370.00	Per Container	EUR		370.00
Value Protect Cool Advanced		117.00	Per Container	USD	117.00	
EUR				EUR		410.00
USD				USD	3267.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	IPOKI B.V.	12200407428	Maersk Benelux (Rotterdam)		
Terminal Handling Service - Destination	Collect	IPOKI B.V.	12200407428	Maersk Benelux (Rotterdam)		
Value Protect Cool Advanced	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		