

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 233341101

Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA DON RICARDO S.A.C. RUC:20293718220 Caserio Santa Rosa A-77, San Jose de los Molinos, ICA - PERU CTC:Fiorella Blengeri*		Booking No. 233341101
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.) AMT FRESH LTD. Riley House, Unit 6 Forli Strada Alwalton Hill Peterborough PE7 3HH England. CTC:AMTLogistics@amtfresh.com**		Export references Svc Contract 2221110
Notify Party (see clause 22) Kuehne + Nagel Ltd KN Perishables Handling Centre (PHC) Building 1235 Eastern Perimeter Road Hatton Cross Heathrow Airport TW6 2SQ UK***		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 ARGENTINA		Voyage No. 345N
Port of Loading Callao		Port of Discharge Southampton
		Place of Receipt. Applicable only when document used as Multimodal Waybill
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2300 BOXES 2300 BOXES WITH FRESH GRAPES IN 20 PALLETS (2300 CAJAS CON UVAS FRESCAS EN 20 PALLETS) P.A: 0806.10.00.00 HS CODE: 080610 FDA: 11181615170 SE EMBARCA UVAS FRESCAS EN 20 PALLETS CHEP(B1210A) SHIPPED FRESH GRAPES IN 20 PALLETS CHEP (B1210A) TEMPERATURE : - 1 C VENTILATION: CLOSED HUMIDITY: OFF TERMOGRAPHS: MFT8C05NW0 / MJ7P600TW1 FREIGHT PREPAID SHIPPER* EMAIL:fb Wengeri@adr.com.pe TLF:372-9300 PHONE:971235826	12000.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1295.00	Per Container	USD	1295.00	
Basic Ocean Freight	690.00	Per Container	USD	690.00	
Terminal Handling Service - Destination	288.00	Per Container	GBP		288.00
Low Sulphur Surcharge	150.00	Per Container	USD	150.00	
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	105.00	Per Container	USD	105.00	
GBP			GBP		288.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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) 2023-11-25	Date Issue of Waybill 2023-11-25	
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

Maersk Line Peru S.A.C.
As Agent(s)

This transport document has one or more numbered pages

CONSIGNEE**

EOR1 # : GB213940331001 VAT # : 213 9403 31

TLF:017339 79700

NOTIFY***

CTC:uk.Lon.SeaPerishableimports@kuehne-nagel.com

EORI NO: GB864440910000 / VAT no: GB864440910

SUDU6171273 ML-PE0666645 40 REEF 9'6 2300 BOXES 12000.000 KGS

Temperature: -1.0 C

Customs Seal : 003PL030493

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	2295.00	

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