

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

SCAC MAEU

B/L No. 234576330

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 EMAIL: fblengeri@adr.com.pe TLF: 372-9300 PHONE: 971235826		Booking No. 234576330
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.) AM FRESH UK LTD. Riley House, Unit 6 Forli Strada Alwalton Hill Peterborough PE7 3HH England CTC: AlconburyLogistics@amfresh.com EOR1: GB213940331000 VAT: GB213940331 TLF: 017339 79700		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. CTC: uk.Lon.SeaPerishableimports@kuehne-nagel.com EORI NO: GB864440910000 VAT no: GB864440910		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. 349N
Port of Loading Callao		Port of Discharge Southampton
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
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)		

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 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: MEB8C007Y0 / MEB8C013C0 FREIGHT PREPAID MNBU0151090 ML-PE0587620 40 REEF 9'6 2300 BOXES 11950.000 KGS Temperature: -1.0 C Customs Seal : 003PL030966	11950.000 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	
Panama Crossing Charge	305.00	Per Container	USD	305.00	

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) 2023-12-23	Date Issue of Waybill 2023-12-23	
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

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
GBP			GBP		288.00
USD			USD	2600.00	