


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. 235218462
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. 235218462		Svc Contract 2221110
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.) Aartsen Breda B.V. Heilaar-Noordweg 9 4814 RR Breda The Netherlands CTC: Arco van de Klundert / Bob Maris - Arco.van.de.klundert@aartsen.com / Bob.maris@aartsen.com EORI: NL005470110 TLF: +31765248162		Export references		
Notify Party (see clause 22) Aartsen Breda B.V. Heilaar-Noordweg 9 4814 RR Breda The Netherlands CTC: Arco van de Klundert / Bob Maris - Arco.van.de.klundert@aartsen.com / Bob.maris@aartsen.com EORI: NL005470110 TLF: +31765248162		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. 352N		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.	Weight	Measurement
1 Container Said to Contain 3600 BOXES 3600 BOXES WITH FRESH GRAPES IN 20 PALLETS (3600 CAJAS CON UVAS FRESCAS EN 20 PALLETS) P.A: 0806.10.00.00 HS CODE: 080610 TEMPERATURE : - 1 C VENTILATION: CLOSED HUMIDITY: OFF TERMOGRAPHS: MJHYN02NRV / MJHYN02NVV FREIGHT PREPAID MNBU3560548 ML-PE0670358 40 REEF 9'6 3600 BOXES 19420.000 KGS Temperature: -1.0 C Customs Seal : 003PL031213 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	19420.000 KGS	
<p style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg);">VERIFY COPY</p>		
<p style="font-size: 0.8em; color: red;">Below freight details will not be part of Original Bill of Lading unless requested by customer</p> <p style="font-size: 0.7em; color: red;">Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</p>		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1428.00	Per Container	USD	1428.00	
Basic Ocean Freight	690.00	Per Container	USD	690.00	
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	370.00	Per Container	EUR		370.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)
Basic Ocean Freight	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)
Documentation fee - Destination	Collect	AARTSEN BREDA B.V.	12239442	Maersk Benelux (Rotterdam)

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>

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
Emission Surcharge		110.00	Per Container	USD	110.00	
Low Sulphur Surcharge		180.00	Per Container	USD	180.00	
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	
EUR				EUR		410.00
USD				USD	2873.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	AARTSEN BREDA B.V.	12239442	Maersk Benelux (Rotterdam)		
Emission Surcharge	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)		
Low Sulphur Surcharge	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)		
Documentation Fee - Origin	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)		
Panama Crossing Charge	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)		