

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

SCAC MAEU

B/L No. 237014751

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>AGRICOLA DON RICARDO S.A.C.</b> 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. <b>237014751</b>
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.) <b>RADIARE, S.L.</b> Plaza Fuensanta 2, planta 3, puerta C 30008 Murcia Spain CTC: radiare@radiare.eu / salvador.garces@radiare.eu / logistica@radiare.eu EORI Number: ESB05568886 / NIF: B05568886 TLF: +34 689 924 711		Export references Svc Contract <b>2221110</b>
Notify Party (see clause 22) <b>MOSCA MARITIMO SL</b> C./ MENDEZ NUNEZ, N. 40, PLANTA 3, LOCALES 311 Y 312. EDIFICIO SUERTES DEL MAR 46024 VALENCIA (SPAIN) CIF: B30464721		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 <b>POLAR CHILE</b>		Voyage No. <b>408N</b>
Port of Loading <b>Callao</b>		Port of Discharge <b>Algeciras</b>
		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 TEMPERATURE : - 1 C VENTILATION: CLOSED HUMIDITY: OFF TERMOGRAPHS: MK8CC24394 / MK8CC247R4 FREIGHT PREPAID  MNBU0372085 ML-PE0688686 40 REEF 9'6 2300 BOXES 14270.000 KGS Temperature: -1.0 C Customs Seal : 003PL032275  Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	<b>14270.000 KGS</b>	
<small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small>		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1428.00	Per Container	USD	1428.00	
Basic Ocean Freight	857.00	Per Container	USD	857.00	
Container Protect Essential	15.00	Per Container	EUR		15.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	370.00	Per Container	EUR		370.00
Emission Surcharge	110.00	Per Container	USD	110.00	
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Crossing Charge	305.00	Per Container	USD	305.00	
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Lima Peru</b>	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 ) <b>2024-03-09</b>	Date Issue of Waybill <b>2024-03-09</b>				
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)

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
EUR			EUR		490.00
USD			USD	2700.00	