


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>)

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 249076748
Shipper (As principal, where "care of", "c/o", or other variants used.) LOS OLIVOS DE VILLACURI S.A.C. AV. ANDRES REYES NRO. 338 INT. 102 (EDIFICIO WEWORK - PISO 4) LIMA - LIMA - SAN ISIDRO RUC: 20602872760*		Booking No. 249076748		Export references Svc Contract 3190568
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.) International Procurement and Logistics Limited 1 Foxbridge Way Normanton Industrial Estate Normanton West Yorkshire WF6 1TN**		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.		
Notify Party (see clause 22) Maersk Logistics and Services UK LTD. Suffolk Place Parker Avenue Felixstowe, Great Britain Suffolk IP11 4BB EORI: GB 506417563010 E-mail: LSSReefIPUK@damco.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR ARGENTINA	Voyage No. 501N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Southampton	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 1976 BOXES 1976 BOXES OF 9 KG WITH FRESH GRAPES VARIETY SWEET CELEBRATION (1976 CAJAS DE 9 KG CON UVAS FRESCAS VARIEDAD SWEET CELEBRATION) HS CODE: 0806.10 TERMOGRAPH: M0014945 - VC6LG719 TEMPERATURE: -0.5 C VENTILACION: OFF TECNOLOGIA: STANDARD FDA: 18692180482 PO: 2002029 EMISION SWB FREIGHT COLLECT *CN: Lindtssay Coa EMAIL: exportaciones@vanguardfresh.pe PH: (+51) 905 474 427 **Main office (44) 1924 244 444 Fax (44) 1634 269 631	Weight 20240.000 KGS	Measurement
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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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4534.00	Per Container	USD		4534.00
Container Protect Essential	18.00	Per Container	GBP		18.00
Terminal Handling Service - Destination	304.00	Per Container	GBP		304.00
Fossil Fuel Fee	1030.00	Per Container	USD		1030.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	INTERNATIONAL PROCUREMENT	13048705356	Maersk Line (London)
Container Protect Essential	Collect	INTERNATIONAL PROCUREMENT	13048705356	Maersk Line (London)
Terminal Handling Service - Destinat	Collect	INTERNATIONAL PROCUREMENT	13048705356	Maersk Line (London)

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>

EORI : GB 362 0127 92 067
 E-MAIL 1: IPLFRUIT@IPL-LTD.COM
 E-MAIL 2: GRAPECOMMERCIAL @IPL-LTD.COM

MMAU1078097 ML-PE0033047 40 REEF 9'6 1976 BOXES 20240.000 KGS

Temperature: -0.5 C

Shipper Seal : CFX6425

Customs Seal : 012TR056230

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(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 & Charges		Rate	Unit	Currency	Prepaid	Collect
Fresh Pass - Export		125.00	Per Container	USD		125.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Origin		110.00	Per Container	USD		110.00
Panama Crossing Charge		305.00	Per Container	USD		305.00
Peak Season Surcharge		2000.00	Per Container	USD		2000.00
GBP				GBP		322.00
USD				USD		8159.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Fossil Fuel Fee	Collect	INTERNATIONAL	PROCUREMENT	13048705356	Maersk Line (London)	
Fresh Pass - Export	Collect	INTERNATIONAL	PROCUREMENT	13048705356	Maersk Line (London)	
Documentation Fee - Origin	Collect	INTERNATIONAL	PROCUREMENT	13048705356	Maersk Line (London)	
Terminal Handling Service - Origin	Collect	INTERNATIONAL	PROCUREMENT	13048705356	Maersk Line (London)	
Panama Crossing Charge	Collect	INTERNATIONAL	PROCUREMENT	13048705356	Maersk Line (London)	
Peak Season Surcharge	Collect	INTERNATIONAL	PROCUREMENT	13048705356	Maersk Line (London)	

FREIGHT COLLECT
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	