

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

SCAC MAEU

B/L No. 254195610

Shipper (As principal, where "care of", "c/o", or other variants used.) AGRONEGOCIOS LA GRAMA S.A.C. AV. GENERAL TRINIDAD MORAN 1111 LIMA 15073 PERU CONTACT: ALEXANDRA GONZALES agonzales@lagramaperu.com RUC: 20513328495 FDA:11892026034		Booking No. 254195610
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.) HEATH AND LEJEUNE, INC. 1417 S. EASTMAN AVE COMMERCE, CA 90023 USA Tel: 213 703 0079 Fax: 213 614 1909		Export references Svc Contract 299383783
Notify Party (see clause 22) FLEGENHEIMER INTERNATIONAL INC. 227 W. GRAND AVE EL SEGUNDO, CA 90245 Tel: (310) 322-4366 Fax: (310) 322-1654 MAGGIE PETERSEN MIPetersen@flegenheimer.com		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel POLAR ARGENTINA	Voyage No. 521N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	Port of Discharge Long Beach	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 1440 BOXES  1,440.00 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: M2002991 TEMPERATURE: 11.5 C HUMIDITY: 60% VENTILATION: 10 CBM CAAE - 42568 LOT: F10 REF. E0006-25 FREIGHT COLLECT  LA GRAMA  MNBU4546225 ML-PE0113575 40 REEF 9'6 1440 BOXES 22560.000 KGS	22560.000 KGS	

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4013.00	Per Container	USD		4013.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Container Protect Unlimited	20.00	Per Container	USD		20.00
Destination Genset Charge	400.00	Per Container	USD		400.00
Fossil Fuel Fee	554.00	Per Container	USD		554.00
Value Protect Cool Extra	195.00	Per Container	USD		195.00
USD			USD		5232.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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 ) 2025-06-08	Date Issue of Waybill 2025-06-08	
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

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

