

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

SCAC MAEU

B/L No. 254195706

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. 254195706
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.) IPOKI PRODUCE LLC 2125 Biscayne Blvd., Suite 206 Miami, FL 33137 AGONZALES@IPOKIORGANIC.COM		Export references Svc Contract 299383783
Notify Party (see clause 22) GEODIS USA LLC 5101 S BROAD STREET PHILADELPHIA, PA 19112 USA Ed.Masciarelli@geodis.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 Philadelphia	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: 7416920 TEMPERATURE: 11.5 C HUMIDITY: 60% VENTILATION: 10 CBM CAAE - 42568 LOT: F10 REF. E0005-25 FREIGHT PREPAID LA GRAMA MNBU9113357 ML-PE0112976 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	
Fossil Fuel Fee	554.00	Per Container	USD	554.00	
Value Protect Cool Extra	195.00	Per Container	USD	195.00	
USD			USD	4832.00	

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) 2025-06-08	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

Maersk Line Peru S.A.C.

As Agent(s)

This transport document has one or more numbered pages

