


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. 255641279
Shipper (As principal, where "care of", "c/o", or other variants used.) PROCESADORA LARAN S.A.C. AV. JAVIER PRADO OESTE NRO. 757 INT. 1406 URB. SAN FELIPE (EDIFICIO SKY TOWER 14 PISO) LIMA - LIMA - MAGDALENA DEL MAR Contacto: Ernesto Bernal RUC No. 20451899881		Booking No. 255641279		Svc Contract 2221110
Consignee PACIFIC PRODUCE LTD Network House Station Yard Thame Oxfordshire, OX9 3UH Contact: Harry Fountain harry@pacificproduce.co.uk Tel: (+44) 07398655235*		Export references		
Notify Party (see clause 22) R&M RIDDERKERK (OFFICE) HANDELSWEG 120 2988 DC RIDDERKERK, NETHERLANDS		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 MAERSK BOGOR	Voyage No. 526N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Pisco	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. 1 Container Said to Contain 2912 BOXES FRESH MANDARINS VARIETY ORRI IN 21 PALLETS (2912 CAJAS DE MANDARINAS FRESCAS VARIEDAD ORRI EN 21 PALLETS) PA: 0805.29.90.00 HS CODE: 0805.29 TERMOGRAPHS: NJJ4NA3YS0/ NJJ4NA37W0 TEMPERATURA: 4 C HUMIDITY: OFF VENTILATION: 15M3/H FREIGHT COLLECT *INFO CONSIGNEE EORI UK: GB102242381000 VAT N: GB102242381 EORI EUROPE: IE372776WH	Weight 22790.000 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	3084.00	Per Container	USD		3084.00
Container Protect Essential	28.00	Per Container	EUR		28.00
Captain Peter - Premium Package	20.00	Per Container	USD		20.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	PACIFIC PRODUCE LTD	13000526256	Maersk Line (London)
Container Protect Essential	Collect	PACIFIC PRODUCE LTD	13000526256	Maersk Line (London)
Captain Peter - Premium Package	Collect	PACIFIC PRODUCE LTD	13000526256	Maersk Line (London)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Pisco	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>

MNBU0220591 ML-PE0090909 40 REEF 9'6 2912 BOXES 22790.000 KGS

Temperature: 4.0 C

Shipper Seal : 002VE102194

Customs Seal : 2025-002386

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 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 COLLECT

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		375.00	Per Container	EUR		375.00
Emission Surcharge		204.00	Per Container	USD		204.00
Fossil Fuel Fee		951.00	Per Container	USD		951.00
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
Value Protect Cool Advanced		117.00	Per Container	USD		117.00
EUR				EUR		453.00
USD				USD		4846.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	PACIFIC PRODUCE LTD	13000526256	Maersk Line (London)
Terminal Handling Service - Destination	Collect	PACIFIC PRODUCE LTD	13000526256	Maersk Line (London)
Emission Surcharge	Collect	PACIFIC PRODUCE LTD	13000526256	Maersk Line (London)
Fossil Fuel Fee	Collect	PACIFIC PRODUCE LTD	13000526256	Maersk Line (London)
Documentation Fee - Origin	Collect	PACIFIC PRODUCE LTD	13000526256	Maersk Line (London)
Terminal Handling Service - Origin	Collect	PACIFIC PRODUCE LTD	13000526256	Maersk Line (London)
Panama Crossing Charge	Collect	PACIFIC PRODUCE LTD	13000526256	Maersk Line (London)
Value Protect Cool Advanced	Collect	PACIFIC PRODUCE LTD	13000526256	Maersk Line (London)