


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>)

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 256518487
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		Booking No. 256518487		Svc Contract 299383801
Consignee IPOKI B.V. ABC Westland 401, 2685 DE Poeldijk. NETHERLANDS. EORI NL 857286304 CONTACT: ALEXANDRA GONZALES agonzales@ipokiorganic.com		Export references		
Notify Party (see clause 22) VAN DEN BOS FRESHPARTNERS B.V. ABC WESTLAND 401, 2685 POELDIJK, NETHERLANDS EORI: NL853152044		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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 POLAR PERU		Voyage No. 526N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Antwerp		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 4480 BOXES  3432 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 840 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 208 BOXES FRESH ORGANIC LIME LIMA FRESCA HS CODE: 0805.50.22.00 THERMOGRAPH: M2003042 TEMPERATURE: 11.5 C HUMIDITY: 60% VENTILATION: 10 CBM 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.	20410.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package	Prepaid/Collect Collect Collect	Invoice Party IPOKI B.V. IPOKI B.V. IPOKI B.V.	Customer Code 12200407428 12200407428 12200407428	Collection Business Unit Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam)	
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Callao</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 )	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>

CAAE - 42568  
 PE-BIO-178  
 LOTS: F10 - F14  
 REF. E0016-25  
 FREIGHT PREPAID

LA GRAMA

MNBU3650317 ML-PE0104528 40 REEF 9'6 4480 BOXES 20410.000 KGS  
 Temperature: 11.5 C  
 Customs Seal : 003PL037370  
 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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Documentation fee - Destination	Collect	IPOKI B.V.		12200407428	Maersk Benelux (Rotterdam)	
Terminal Handling Service - Destination	Collect	IPOKI B.V.		12200407428	Maersk Benelux (Rotterdam)	
Equipment Handling Import	Collect	IPOKI B.V.		12200407428	Maersk Benelux (Rotterdam)	
Emission Surcharge	Collect	IPOKI B.V.		12200407428	Maersk Benelux (Rotterdam)	
Fossil Fuel Fee	Collect	IPOKI B.V.		12200407428	Maersk Benelux (Rotterdam)	
Documentation Fee - Origin	Prepaid	AGRONEGOCIOS LA GRAMA		32700044711	Maersk Peru (all Ports)	
Terminal Handling Service - Origin	Prepaid	AGRONEGOCIOS LA GRAMA		32700044711	Maersk Peru (all Ports)	
Panama Crossing Charge	Collect	IPOKI B.V.		12200407428	Maersk Benelux (Rotterdam)	
Value Protect Cool Advanced	Collect	IPOKI B.V.		12200407428	Maersk Benelux (Rotterdam)	

might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

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