

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>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 257863271
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. 257863271		Svc Contract 299383801
Consignee VERDEIMPORT AG Blattenstrasse 12a 9052 Niederteufen/AR, Switzerland EORI NL826288510 Nro. IVA Espana ESN0296275A TEL +41 71 388 08 88 E-MAIL verdeimport@verdeimport.ch		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) Partida Aduanas S.L. Paseo de la Conferencia, 1. 11207. Algeciras (Spain) EORI/TAX ID: S.L. ESB11091378 +34 956 581 611 Name: German Marquez Email: importacion@partidalogistics.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR COLOMBIA	Voyage No. 531N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Algeciras	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 2400 BOXES 2280 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 120 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: M2002820 TEMPERATURE: 11.5 C HUMIDITY: 60% VENTILATION: 10 CBM CAAE - 42568 PE-BIO-178 LOT: F10 REF. E0035-25	21140.000 KGS	

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	3434.00	Per Container	USD		3434.00
Container Protect Essential	18.00	Per Container	EUR		18.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Documentation fee - Destination	60.00	Per Documentation Fee	EUR		60.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	VERDEIMPORT AG	12800036808	Maersk Switzerland (Zurich)
Container Protect Essential	Collect	VERDEIMPORT AG	12800036808	Maersk Switzerland (Zurich)
Captain Peter - Premium Package	Collect	VERDEIMPORT AG	12800036808	Maersk Switzerland (Zurich)

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>

FREIGHT COLLECT

LA GRAMA

MNBU0478143 ML-PE0059136 40 REEF 9'6 2400 BOXES 21140.000 KGS

Temperature: 11.5 C

Customs Seal : 003PL038226

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		380.00	Per Container	EUR		380.00
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
Port Additional / Port Dues - Import		55.00	Per Container	EUR		55.00
Panama Crossing Charge		305.00	Per Container	USD		305.00
Value Protect Cool Advanced		117.00	Per Container	USD		117.00
EUR				EUR		513.00
USD				USD		5226.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	VERDEIMPORT AG	12800036808	Maersk Switzerland (Zurich)		
Terminal Handling Service - Destination	Collect	VERDEIMPORT AG	12800036808	Maersk Switzerland (Zurich)		
Emission Surcharge	Collect	VERDEIMPORT AG	12800036808	Maersk Switzerland (Zurich)		
Fossil Fuel Fee	Collect	VERDEIMPORT AG	12800036808	Maersk Switzerland (Zurich)		
Documentation Fee - Origin	Collect	VERDEIMPORT AG	12800036808	Maersk Switzerland (Zurich)		
Terminal Handling Service - Origin	Collect	VERDEIMPORT AG	12800036808	Maersk Switzerland (Zurich)		
Port Additional / Port Dues - Import	Collect	VERDEIMPORT AG	12800036808	Maersk Switzerland (Zurich)		
Panama Crossing Charge	Collect	VERDEIMPORT AG	12800036808	Maersk Switzerland (Zurich)		
Value Protect Cool Advanced	Collect	VERDEIMPORT AG	12800036808	Maersk Switzerland (Zurich)		

CY/CY

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