

Dear Customer, please note that any changes to payment terms or prepaid payer made after vessel departure and invoice issuance may incur a payer amendment fee.



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 274778296

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: LEYNA FIGUEROA
lfigueroa@lagramaperu.com
RUC: 20513328495

Booking No.
274778296

Export references

Svc Contract
299383801

Consignee
IPOKI B.V.
ABC Westland 401, 2685 DE Poeldijk. NETHERLANDS.
EORI NL 857286304
CONTACT: LEYNA FIGUEROA
ipoki@lagramaperu.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)

Notify Party (see clause 22)
VAN DEN BOS FRESHPARTNERS B.V.
ABC WESTLAND 401, 2685
POELDIJK, NETHERLANDS
EORI: NL853152044

Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
POLAR ARGENTINA

Voyage No.
629N

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
Callao

Port of Discharge
Rotterdam

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
20430.000 KGS

Measurement

1 Container Said to Contain 3258 BOXES

2808 BOXES
FRESH ORGANIC GINGER
JENGIBRE FRESCO
HS CODE: 0910.11
450 BOXES
FRESH ORGANIC TURMERIC
CURCUMA FRESCA
HS CODE: 0910.30
THERMOGRAPH: M2023419
TEMPERATURE: 11.5 C

VENTILATION: 10 CBM
CAAE - 42568
PE-BIO-178
LOTS: F10 - F14
REF. E0023-26

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

1943.00

Per Container

USD

1943.00

Container Protect Essential

28.00

Per Container

EUR

28.00

Captain Peter - Premium Package

50.00

Per Container

USD

50.00

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

Prepaid

AGRONEGOCIOS LA GRAMA

32700044711

Maersk Peru (all Ports)

Container Protect Essential

Collect

IPOKI B.V.

12200407428

Maersk Benelux (Rotterdam)

Captain Peter - Premium Package

Prepaid

AGRONEGOCIOS LA GRAMA

32700044711

Maersk Peru (all Ports)

Carrier's Receipt. Total number of containers or packages received by Carrier.

Place of Issue of Waybill

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"

1 container

Callao

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)

FREIGHT PREPAID

LA GRAMA

MNB4473387 ML-PE0143177 40 REEF 9'6 3258 BOXES 20430.000 KGS

Temperature: 11.5 C

Customs Seal : 003PL045208

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 PREPAID

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		385.00	Per Container	EUR		385.00
Emission Surcharge		294.00	Per Container	USD	294.00	
Fossil Fuel Fee		1551.00	Per Container	USD	1551.00	
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 Extra		159.00	Per Container	USD	159.00	
EUR				EUR		463.00
USD				USD	4467.00	
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)		
Emission Surcharge	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		
Fossil Fuel Fee	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		
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	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		
Value Protect Cool Extra	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		

CY/CY

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