



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 263469330

Shipper (As principal, where "care of", "c/o", or other variants used.)
AGRICOLA DON RICARDO S.A.C.
Caserio Santa Rosa A-77, San Jose de los Molinos, ICA - PERU
RUC: 20293718220
T: 372-9300
CTC: Fiorella Blengeri, T: 971235826
fblengeri@adr.com.pe

Booking No.
263469330

Export references

Svc Contract
2221110

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.)
AM FRESH UK LTD
Riley House, Unit 6 Forli Strada Alwalton Hill Peterborough PE7
3HH England.
AMFLogistics@amfresh.com
EOR1:GB213940331000 / VAT: GB213940331 T: 017339 79700

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)
Kuehne + Nagel Ltd
KN Perishables Handling Centre (PHC) Building 1235 Eastern
Perimeter Road Hatton Cross Heathrow Airport TW6 2SQ - UK
uk.Lon.SeaPerishableimports@kuehne-nagel.com
EORI NO: GB864440910000 VAT no: GB864440910

Vessel
POLAR COLOMBIA

Voyage No.
551N

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

Port of Loading
Callao

Port of Discharge
Southampton

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 2300 BOXES 2300 BOXES WITH FRESH GRAPES IN 20 PALLETS 2300 CAJAS CON UVA FRESCA EN 20 PALLETS P.A.: 0806.10.00.00 HS CODE: 080610 TEMPERATURA: -1.00 C VENTILACION: CLOSED HUMEDAD: OFF THERMOGRAPHS: PH58C011D0 / PGH1C08HZ0 FDA: 18402626340 FREIGHT PREPAID SE EMBARCA UVAS FRESCAS EN 20 PALLETS CHEP (B1210A) SHIPPED FRESH GRAPES IN 20 PALLETS CHEP (B1210A)	11830.000 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	3040.00	Per Container	USD	3040.00	
Container Protect Essential	18.00	Per Container	GBP		18.00
Captain Peter - Premium Package	20.00	Per Container	USD	20.00	
Terminal Handling Service - Destination	318.00	Per Container	GBP		318.00
Fossil Fuel Fee	914.00	Per Container	USD	914.00	
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	

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) 2026-01-03	Date Issue of Waybill 2026-01-03	
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)

SUDU6237853 ML-PE0080418 40 REEF 9'6 2300 BOXES 11830.000 KGS

Temperature: -1.0 C

Customs Seal : 003PL040708

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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
GBP			GBP		336.00
USD			USD	4444.00	