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. 265002956

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.
265002956

Export references

Svc Contract
299426267

Consignee
WEALMOOR LTD
JETHA HOUSE, UNIT 5, AURIOL DRIVE,
GREENFORD PARK, GREENFORD,
MIDDLESEX, UB6 0TP, UK
TEL: +44 (0) 208 867 3700 FAX: +44(0) 208 867 3770
EORI: GB291681380000

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)
M & B (FELIXSTOWE) LTD,
SUITE 10A, UNIT 3, ORWELL HOUSE,
FERRY LANE, FELIXSTOWE, SUFFOLK IP11 3QL
TEL: +44 1394 675650 FAX: +44 1394 675651
EORI: GB711203988000

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
POLAR PERU	602N	
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Callao	Southampton	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1440 BOXES FRESH GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: 7471122 TEMPERATURE: 11.5 C HUMIDITY: 60% VENTILATION: 10 CBM LOT: F10 REF. E0140-25 FREIGHT COLLECT LA GRAMA MNBU4164541 ML-CL0655890 40 REEF 9'6 1440 BOXES 22700.000 KGS Temperature: 11.5 C Customs Seal : 003PL040867	22700.000 KGS	

VERIFY COPY

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	2293.00	Per Container	USD		2293.00
Container Protect Essential	18.00	Per Container	GBP		18.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Terminal Handling Service - Destination	318.00	Per Container	GBP		318.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	WEALMOOR LTD	130LDN15809	Maersk Line (London)
Container Protect Essential	Collect	WEALMOOR LTD	130LDN15809	Maersk Line (London)
Captain Peter - Premium Package	Collect	WEALMOOR LTD	130LDN15809	Maersk Line (London)

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

Place of Issue of Waybill
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$

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"

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

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
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
GBP			GBP		336.00
USD			USD		3727.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destinatio	Collect	WEALMOOR LTD	130LDN15809	Maersk Line (London)
Fossil Fuel Fee	Collect	WEALMOOR LTD	130LDN15809	Maersk Line (London)
Documentation Fee - Origin	Collect	WEALMOOR LTD	130LDN15809	Maersk Line (London)
Terminal Handling Service - Origin	Collect	WEALMOOR LTD	130LDN15809	Maersk Line (London)
Panama Crossing Charge	Collect	WEALMOOR LTD	130LDN15809	Maersk Line (London)