


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. 233196958
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA DON RICARDO S.A.C. RUC: 20293718220 Caserio Santa Rosa A-77, San Jose de los Molinos, ICA - PERU CTC:Fiorella Blengeri *		Booking No. 233196958		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.) PARALLEL UK Limited Northgate Pinchbeck Spalding, Lincolnshire UK PE11 3SQ CTC:operations@paralleluk.com**		Export references		
Notify Party (see clause 22) ICL Mondial House 2nd Floor, 5 Mondial Way Heathrow UB3 5AR United Kingdom CTC:Joshua Fernandes - Prealert.perishables@iclgo.com / pina@iclgo.com / joshua.f@iclgo.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.		
Vessel POLAR CHILE		Voyage No. 344N		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. 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 FDA: 18402626340 TEMPERATURE : - 1 C VENTILATION: CLOSED HUMIDITY: OFF TERMOGRAPHS: MFEYN060ZV / MGNCC1GXD4 FREIGHT COLLECT SHIPPER* EMAIL:fblengeri@adr.com.pe TLF:372-9300 PHONE:971235826 CONSIGNEE** Registr number: 7016526 / Vat Number: GB 980 6431 09 / 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.	Weight 14480.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Container Protect Essential	Prepaid/Collect Collect Collect Collect	Invoice Party PARALLEL UK LTD PARALLEL UK LTD PARALLEL UK LTD	Customer Code 13000298311 13000298311 13000298311	Collection Business Unit Maersk Line (London) Maersk Line (London) Maersk Line (London)	
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>

EORI: GB980643109000
 TLF:44 1775 766535
 NOTIFY***
 TLF:44(0) 20 8572 7019

MNBU4074900 ML-PE0667892 40 REEF 9'6 2300 BOXES 14480.000 KGS
 Temperature: -1.0 C
 Customs Seal : 003PL030410
 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(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 & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	PARALLEL UK LTD	13000298311	Maersk Line (London)		
Low Sulphur Surcharge	Collect	PARALLEL UK LTD	13000298311	Maersk Line (London)		
Documentation Fee - Origin	Collect	PARALLEL UK LTD	13000298311	Maersk Line (London)		
Terminal Handling Service - Origin	Collect	PARALLEL UK LTD	13000298311	Maersk Line (London)		

FREIGHT COLLECT
CY/CY

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