


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>)

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 233863218
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 EMAIL: fblengeri@adr.com.pe TLF: 372-9300 PHONE: 971235826		Booking No. 233863218		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.) AMT FRESH LTD. Riley House, Unit 6 Forli Strada Alwalton Hill Peterborough PE7 3HH England. EOR1 #: GB213940331001 VAT #: 213 9403 31 CTC: AMTLogistics@amtfresh.com TLF: 017339 79700		Export references		
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 CTC: uk.Lon.SeaPerishableimports@kuehne-nagel.com EORI NO: GB864440910000 / VAT no: GB864440910		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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)		
Vessel POLAR COLOMBIA	Voyage No. 347N	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 UVAS FRESCAS EN 20 PALLETS) P.A: 0806.10.00.00 HS CODE: 080610 SE EMBARCA UVAS FRESCAS EN 20 PALLETS CHEP(B1210A) SHIPPED FRESH GRAPES IN 20 PALLETS CHEP (B1210A) TEMPERATURE : - 1 C VENTILATION: CLOSED HUMIDITY: OFF TERMOGRAPHS: MGB8C06E80 / MJ7P601RY1 FREIGHT PREPAID  MMAU1093609 ML-PE0668802 40 REEF 9'6 2300 BOXES 14510.000 KGS Temperature: -1.0 C Customs Seal : 003PL030692 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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.	14510.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1295.00	Per Container	USD	1295.00	
Basic Ocean Freight	690.00	Per Container	USD	690.00	
Terminal Handling Service - Destination	288.00	Per Container	GBP		288.00
Low Sulphur Surcharge	150.00	Per Container	USD	150.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Prepaid	AGRICOLA DON RICARDO S.A.	32700337907	Maersk Peru (all Ports)
Basic Ocean Freight	Prepaid	AGRICOLA DON RICARDO S.A.	32700337907	Maersk Peru (all Ports)
Terminal Handling Service - Destinatoin	Collect	PLEX SAC	32700121475	Maersk Peru (all Ports)

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Callao</b>	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>

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
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		105.00	Per Container	USD	105.00	
Panama Crossing Charge		305.00	Per Container	USD	305.00	
GBP				GBP		288.00
USD				USD	2600.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Low Sulphur Surcharge	Prepaid	AGRICOLA DON RICARDO S.A.	32700337907	Maersk Peru (all Ports)		
Documentation Fee - Origin	Prepaid	AGRICOLA DON RICARDO S.A.	32700337907	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	AGRICOLA DON RICARDO S.A.	32700337907	Maersk Peru (all Ports)		
Panama Crossing Charge	Prepaid	AGRICOLA DON RICARDO S.A.	32700337907	Maersk Peru (all Ports)		