


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. 245676835
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: ALEXANDRA GONZALES AGONZALES@LAGRAMAPERU.COM RUC: 20513328495		Booking No. 245676835		Svc Contract 299426267
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.) 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		Export references		
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		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 ARGENTINA		Voyage No. 441N		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 1440 BOXES 1440 BOXES 1368 BOXES FRESH GINGER JENGIBRE FRESCO HS CODE: 0910.11 72 BOXES FRESH TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: MH5C000881 TEMPERATURE: 11.5 C HUMIDITY: 65% VENTILATION: 10 CBM/HR LOT: F10 Ref. E0081-24	22680.000 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	1900.00	Per Container	USD		1900.00
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	304.00	Per Container	GBP		304.00

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, 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>

FREIGHT COLLECT

MNBU4416005 ML-PE0011347 40 REEF 9'6 1440 BOXES 22680.000 KGS

Temperature: 11.5 C

Shipper Seal : 003PL033500

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
Environmental Fuel Fee		524.00	Per Container	USD		524.00
Low Sulphur Surcharge		120.00	Per Container	USD		120.00
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
Value Protect Cool Extra		195.00	Per Container	USD		195.00
GBP				GBP		322.00
USD				USD		3254.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	WEALMOOR LTD	130LDN15809	Maersk Line (London)		
Environmental Fuel Fee	Collect	WEALMOOR LTD	130LDN15809	Maersk Line (London)		
Low Sulphur Surcharge	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)		
Value Protect Cool Extra	Collect	WEALMOOR LTD	130LDN15809	Maersk Line (London)		