


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>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 242936277
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. 242936277		Svc Contract 299383801
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.) IPOKI B.V. ABC Westland 401, 2685 DE Poeldijk. NETHERLANDS EORI NL 857286304 CONTACT: ALEXANDRA GONZALES agonzales@ipokiorganic.com		Export references		
Notify Party (see clause 22) VAN DEN BOS FRESHPARTNERS B.V. ABC WESTLAND 401, 2685 POELDIJK, NETHERLANDS		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 PERU	Voyage No. 430N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Rotterdam	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 3400 BOXES  3400 BOXES 2320 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 1080 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: MH5C001004 TEMPERATURE: 11.5 C VENTILATION: 10 CBM/H 90559 PE LOTS: F10 - F14 Ref. E0035-24	Weight 21310.000 KGS	Measurement
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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
Bunker Adjustment Factor	1399.00	Per Container	USD	1399.00	
Basic Ocean Freight	357.00	Per Container	USD	357.00	
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR	50.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)
Basic Ocean Freight	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)
Captain Peter - Premium Package	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	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 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 PREPAID

MARKS & NOS:  
LA GRAMA

SUDU8133360 ML-PE0623805 40 REEF 9'6 3400 BOXES 21310.000 KGS

Temperature: 11.5 C

Shipper Seal : 003PL033198

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 & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		370.00	Per Container	EUR	370.00	
Emission Surcharge		83.00	Per Container	USD	83.00	
Low Sulphur Surcharge		150.00	Per Container	USD	150.00	
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	
EUR				EUR	420.00	
USD				USD	2699.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		
Terminal Handling Service - Destination	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		
Emission Surcharge	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		
Low Sulphur Surcharge	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		
Documentation Fee - Origin	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		
Panama Crossing Charge	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		
Value Protect Cool Extra	Prepaid	AGRONEGOCIOS LA GRAMA	32700044711	Maersk Peru (all Ports)		

FREIGHT PREPAID  
CY/CY

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