

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. 244382862
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. 244382862		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.) BARDINI+KELLER AG LAGERSTRASSE 4 CH-9200 GOSSAU SWITZERLAND PHONE: +41 71 555 70 55		Export references		
Notify Party (see clause 22) VGK COOL LOGISTICS BV SELDERIJWEG 90 B NL-2988 DG RIDDERKERK THE 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.		
Vessel POLAR CHILE		Voyage No. 436N		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)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2400 BOXES  2400 BOXES 2160 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 240 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: MH5C000799 TEMPERATURE: 11.5 C HUMIDITY: 65% VENTILATION: 10 CBM/HR 90559 PE LOT: F10	21400.000 KGS	

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	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)
Basic Ocean Freight	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)
Captain Peter - Premium Package	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)

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>

Ref. E0060-24  
 FREIGHT COLLECT

MARKS & NOS:  
 LA GRAMA

MNBU4389363 ML-PE0002747 40 REEF 9'6 2400 BOXES 21400.000 KGS

Temperature: 11.5 C

Shipper Seal : 003PL033296

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

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	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)
Terminal Handling Service - Destination	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)
Emission Surcharge	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)
Low Sulphur Surcharge	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)
Documentation Fee - Origin	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)
Terminal Handling Service - Origin	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)
Panama Crossing Charge	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)
Value Protect Cool Extra	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

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