


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. 245208385
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. 245208385		Export references Svc Contract
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.) NATURE'S PRIDE BV HONDERDLAND 611, 2676 LV MAASDIJK HOLLAND PH: +31 174 52 59 00		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.		
Notify Party (see clause 22) NATURE'S PRIDE BV HONDERDLAND 611, 2676 LV MAASDIJK HOLLAND PH: +31 174 52 59 00		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR COLOMBIA	Voyage No. 439N	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 1440 BOXES  1440 BOXES 720 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 720 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: 7415469 TEMPERATURE: 11.5 C HUMIDITY: 65% VENTILATION: 10 CBM/H CAAE- 42568 Lot: F10	Weight 25510.000 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
Basic Ocean Freight	2484.00	Per Container	USD		2484.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	370.00	Per Container	EUR		370.00
Environmental Fuel Fee	524.00	Per Container	USD		524.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)
Documentation fee - Destination	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)
Terminal Handling Service - Destination	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)

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>

Ref. E0070-24  
 FREIGHT COLLECT

MARKS & NOS:  
 LA GRAMA

MNBU4113570 ML-PE0019720 40 REEF 9'6 1440 BOXES 25510.000 KGS

Temperature: 11.5 C

Shipper Seal : 003PL033371

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
Emission surcharge SPOT and ST Contract	94.00	Per Container	USD		94.00
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
EUR			EUR		420.00
USD			USD		3687.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Environmental Fuel Fee	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)
Emission surcharge SPOT and ST Cont	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)
Low Sulphur Surcharge	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)
Documentation Fee - Origin	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)
Terminal Handling Service - Origin	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)
Panama Crossing Charge	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)

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