


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. 245477935
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 FDA:19004426368		Booking No. 245477935		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.) HEATH AND LEJEUNE, INC. 1417 S. EASTMAN AVE COMMERCE, CA 90023 USA Tel: 213 703 0079 Fax: 213 614 1909		Export references		
Notify Party (see clause 22) FLEGENHEIMER INTERNATIONAL INC. 227 W. GRAND AVE EL SEGUNDO, CA 90245 Tel: (310) 322-4366 Fax: (310) 322-1654 MAGGIE PETERSEN MIPetersen@flegenheimer.com		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. 440N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Long Beach		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 FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: MH5C000873 TEMPERATURE: 11.5 C HUMIDITY: 65% VENTILATION: 10 CBM/HR CAAE- 42568 LOT: F10 Ref. E0072-24 FREIGHT COLLECT  MARKS & NOS: LA GRAMA	Weight 22690.000 KGS	Measurement
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**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 Bill of Lading	EUR		50.00
Terminal Handling Service - Destination	375.00	Per Container	EUR		375.00
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	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte
Documentation fee - Destination	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Destination	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Santiago	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

**MAERSK CHILE S.A.**  
 As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

SUDU6242802 ML-PE0017935 40 REEF 9'6 1440 BOXES 22690.000 KGS

Temperature: 11.5 C

Shipper Seal : 003PL033416

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
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 Bill of Lading	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		425.00
USD				USD		3687.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Environmental Fuel Fee	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte
Emission surcharge SPOT and ST Cont	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte
Low Sulphur Surcharge	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte
Panama Crossing Charge	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte