


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. 247536886
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. 247536886		Export references Svc Contract 299383783
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		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.		
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		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR CHILE	Voyage No. 448N	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: M2002868 TEMPERATURE: 11.5 C HUMIDITY: 65% VENTILATION: 10 CBM/HR CAAE- 42568 LOTS: F10 - F14 Ref. E0104-24 FREIGHT COLLECT LA GRAMA	Weight 22340.000 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	3413.00	Per Container	USD		3413.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Container Protect Unlimited	15.00	Per Container	USD		15.00
Destination Genset Charge	400.00	Per Container	USD		400.00

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
Captain Peter - Premium Package	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte
Container Protect Unlimited	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 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) 2024-12-14	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 Line Peru S.A.C.
 As Agent(s)

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

MNBU0659373 ML-PE0033497 40 REEF 9'6 1440 BOXES 22340.000 KGS

Temperature: 11.5 C

Customs Seal : 003PL034495

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
Fossil Fuel Fee		487.00	Per Container	USD		487.00
Peak Season Surcharge		1000.00	Per Container	USD		1000.00
Value Protect Cool Extra		195.00	Per Container	USD		195.00
USD				USD		5560.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Destination Genset Charge	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte		
Fossil Fuel Fee	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte		
Peak Season Surcharge	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte		
Value Protect Cool Extra	Collect	HEATH AND LEJEUNE INC	33103438101	Maersk Agency U.S.A., Inc - Charlotte		