

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 247697442

Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA DON RICARDO S.A.C. RUC: 20293718220 Caserio Santa Rosa A-77, San Jose de los Molinos, ICA - PERU TLF: 372-9300 CTC: Fiorella Blengeri TLF: 971235826 EMIAL: fblengeri@adr.com.pe		Booking No. 247697442
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.) Peviani spa V. Le Lombardia 7/9 27010 Siziano PV Italia Greta Manini - gmanini@peviani.it TLF: 0039-0382-6785.207 VAT: IT 06354450154		Export references Svc Contract 2221110
Notify Party (see clause 22) Saimare spa Via Scarsellini 155 16149 Genova - Italia Luca Cianelli - tfrutta@saimare.com TLF: +39 01060.27.341		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. 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 Genoa Vado Ligure	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.	Weight	Measurement
1 Container Said to Contain 2300 BOXES 2300 BOXES WITH FRESH GRAPES IN 20 PALLETS 2300 CAJAS CON UVA FRESCA EN 20 PALLETS P.A.: 0806.10.00.00 HS CODE: 080610 TEMPERATURA: -1.00 C VENTILACION: CLOSED HUMEDAD: OFF THERMOGRAPHS: NH1PC026R1 / NH1PC026D1 FDA: 11181615170 FREIGHT PREPAID SUDU8116948 ML-PE0007963 40 REEF 9'6 2300 BOXES 14390.000 KGS Temperature: -1.0 C Customs Seal : 012TR041480	14390.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1184.00	Per Container	USD	1184.00	
Container Protect Essential	22.00	Per Container	EUR		22.00
Captain Peter - Premium Package	20.00	Per Container	USD	20.00	
Documentation fee - Destination	60.00	Per Documentation Fee	EUR		60.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Equipment Handling Import	53.00	Per Container	EUR		53.00
Emission Surcharge	94.00	Per Container	USD	94.00	
Fossil Fuel Fee	1104.00	Per Container	USD	1104.00	

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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 2024-12-14	
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

 Maersk Line Peru S.A.C.
 As Agent(S)
 

This transport document has one or more numbered pages

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 PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	110.00	Per Container	USD	110.00	
Panama Crossing Charge	305.00	Per Container	USD	305.00	
Peak Season Surcharge	1000.00	Per Container	USD	1000.00	
EUR			EUR		455.00
USD			USD	3872.00	

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B/L No. 247697442

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Signed for the Carrier Maersk A/S

Maersk Line Peru S.A.C.

As Agent(s)

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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.

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 CY/CY

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 As Agent(s)

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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>)

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Notify Party (see clause 22) Saimare spa Via Scarsellini 155 16149 Genova - Italia Luca Cianelli - tfrutta@saimare.com TLF: +39 01060.27.341		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 Genoa Vado Ligure	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 2300 BOXES 2300 BOXES WITH FRESH GRAPES IN 20 PALLETS 2300 CAJAS CON UVA FRESCA EN 20 PALLETS P.A.: 0806.10.00.00 HS CODE: 080610 TEMPERATURA: -1.00 C VENTILACION: CLOSED HUMEDAD: OFF THERMOGRAPHS: NH1PC026R1 / NH1PC026D1 FDA: 11181615170 FREIGHT PREPAID SUDU8116948 ML-PE0007963 40 REEF 9'6 2300 BOXES 14390.000 KGS Temperature: -1.0 C Customs Seal : 012TR041480	Weight 14390.000 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	1184.00	Per Container	USD	1184.00	
Container Protect Essential	22.00	Per Container	EUR		22.00
Captain Peter - Premium Package	20.00	Per Container	USD	20.00	
Documentation fee - Destination	60.00	Per Documentation Fee	EUR		60.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)
Container Protect Essential	Collect	PEVIANI SPA	11800018461	Maersk Italia (Genoa)
Captain Peter - Premium Package	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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 2024-12-14	
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

Maersk Line Peru S.A.C.
 As Agent(s)

This transport document has one or more numbered pages

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

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 PREPAID
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		320.00	Per Container	EUR		320.00
Equipment Handling Import		53.00	Per Container	EUR		53.00
Emission Surcharge		94.00	Per Container	USD	94.00	
Fossil Fuel Fee		1104.00	Per Container	USD	1104.00	
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		110.00	Per Container	USD	110.00	
Panama Crossing Charge		305.00	Per Container	USD	305.00	
Peak Season Surcharge		1000.00	Per Container	USD	1000.00	
EUR				EUR		455.00
USD				USD	3872.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	PEVIANI SPA	11800018461	Maersk Italia (Genoa)
Terminal Handling Service - Destination	Collect	PEVIANI SPA	11800018461	Maersk Italia (Genoa)
Equipment Handling Import	Collect	PEVIANI SPA	11800018461	Maersk Italia (Genoa)
Emission Surcharge	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)
Fossil Fuel Fee	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)
Documentation Fee - Origin	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)
Panama Crossing Charge	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)
Peak Season Surcharge	Prepaid	AGRICOLA DON RICARDO SAC	327S1001512	Maersk Peru (all Ports)