



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 247697879

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>AGRICOLA DON RICARDO S.A.C.</b> 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. <b>247697879</b>
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.) <b>AM FRESH UK LTD.</b> Riley House, Unit 6 Forli Strada Alwalton Hill Peterborough PE7 3HH England. AlconburyLogistics@amfresh.com TLF: 017339 79700 EOR1:GB213940331000 VAT: GB213940331		Export references Svc Contract <b>2221110</b>
Notify Party (see clause 22) <b>Kuehne + Nagel Ltd</b> KN Perishables Handling Centre (PHC) Building 1235 Eastern Perimeter Road Hatton Cross Heathrow Airport TW6 2SQ - UK. uk.Lon.SeaPerishableimports@kuehne-nagel.com EORI NO: GB864440910000 VAT no: GB864440910		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 <b>POLAR CHILE</b>	Voyage No. <b>448N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Callao</b>	Port of Discharge <b>Southampton</b>	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: NJ48C07JX0 / NJ48C07090 FDA: 11181615170 FREIGHT PREPAID  SE EMBARCA UVAS FRESCAS EN 20 PALLETS CHEP (B1210A) FRESH GRAPES SHIPPED	<b>14570.000 KGS</b>	

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	18.00	Per Container	GBP		18.00
Captain Peter - Premium Package	20.00	Per Container	USD	20.00	
Terminal Handling Service - Destination	304.00	Per Container	GBP		304.00
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	

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

IN 20 PALLETS CHEP (B1210A)

SUDU9302649 ML-PE0007965 40 REEF 9'6 2300 BOXES 14570.000 KGS  
 Temperature: -1.0 C  
 Customs Seal : 012TR043313

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 & Charges	Rate	Unit	Currency	Prepaid	Collect
Peak Season Surcharge	1000.00	Per Container	USD	1000.00	
GBP			GBP		322.00
USD			USD	3778.00	

FREIGHT PREPAID  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 247697879

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Notify Party (see clause 22) Kuehne + Nagel Ltd KN Perishables Handling Centre (PHC) Building 1235 Eastern Perimeter Road Hatton Cross Heathrow Airport TW6 2SQ - UK. uk.Lon.SeaPerishableimports@kuehne-nagel.com EORI NO: GB864440910000 VAT no: GB864440910		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.
Vessel POLAR CHILE		Voyage No. 448N
Port of Loading Callao		Port of Discharge Southampton
Place of Receipt. Applicable only when document used as Multimodal Waybill		
Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

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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

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

IN 20 PALLETS CHEP (B1210A)

SUDU9302649 ML-PE0007965 40 REEF 9'6 2300 BOXES 14570.000 KGS

Temperature: -1.0 C

Customs Seal : 012TR043313

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

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[<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).

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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
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Signed for the Carrier Maersk A/S

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 As Agent(s)
 

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SUDU9302649 ML-PE0007965 40 REEF 9'6 2300 BOXES 14570.000 KGS

Temperature: -1.0 C

Customs Seal : 012TR043313

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Peak Season Surcharge	1000.00	Per Container	USD	1000.00	
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USD			USD	3778.00	

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 As Agent(s)

IN 20 PALLETS CHEP (B1210A)

SUDU9302649 ML-PE0007965 40 REEF 9'6 2300 BOXES 14570.000 KGS

Temperature: -1.0 C

Customs Seal : 012TR043313

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Peak Season Surcharge	1000.00	Per Container	USD	1000.00	
GBP			GBP		322.00
USD			USD	3778.00	

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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				B/L No. 247697879
Shipper (As principal, where "care of", "c/o", or other variants used.) <b>AGRICOLA DON RICARDO S.A.C.</b> 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. <b>247697879</b>		Svc Contract <b>2221110</b>
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.) <b>AM FRESH UK LTD.</b> Riley House, Unit 6 Forli Strada Alwalton Hill Peterborough PE7 3HH England. AlconburyLogistics@amfresh.com TLF: 017339 79700 EOR1:GB213940331000 VAT: GB213940331		Export references		
Notify Party (see clause 22) <b>Kuehne + Nagel Ltd</b> KN Perishables Handling Centre (PHC) Building 1235 Eastern Perimeter Road Hatton Cross Heathrow Airport TW6 2SQ - UK. uk.Lon.SeaPerishableimports@kuehne-nagel.com EORI NO: GB864440910000 VAT no: GB864440910		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 <b>POLAR CHILE</b>		Voyage No. <b>448N</b>		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Callao</b>		Port of Discharge <b>Southampton</b>		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.  <b>1 Container Said to Contain 2300 BOXES</b>  <b>2300 BOXES WITH FRESH GRAPES IN 20 PALLETS</b> <b>2300 CAJAS CON UVA FRESCA EN 20 PALLETS</b> P.A.: 0806.10.00.00 HS CODE: 080610 TEMPERATURA: -1.00 C VENTILACION: CLOSED HUMEDAD: OFF THERMOGRAPHS: NJ48C07JX0 / NJ48C07090 FDA: 11181615170 FREIGHT PREPAID  <b>SE EMBARCA UVAS FRESCAS EN 20 PALLETS CHEP (B1210A)</b> <b>FRESH GRAPES SHIPPED</b>		Weight <b>14570.000 KGS</b>	Measurement
<h1>VERIFY COPY</h1>			
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	18.00	Per Container	GBP		18.00
Captain Peter - Premium Package	20.00	Per Container	USD	20.00	
Terminal Handling Service - Destination	304.00	Per Container	GBP		304.00

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	AM FRESH UK LTD	13001823506	Maersk Line (London)
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. <b>1 container</b>	Place of Issue of Waybill <b>Lima Peru</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 ) <b>2024-12-14</b>	Date Issue of Waybill <b>2024-12-14</b>	
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>

IN 20 PALLETS CHEP (B1210A)

SUDU9302649 ML-PE0007965 40 REEF 9'6 2300 BOXES 14570.000 KGS

Temperature: -1.0 C

Customs Seal : 012TR043313

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
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	
GBP				GBP		322.00
USD				USD	3778.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	AM FRESH UK LTD	13001823506	Maersk Line (London)		
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)		