

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. 249646898
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRONEGOCIOS LA GRAMA S.A.C. RUC: 20513328495 AV. GENERAL TRINIDAD MORAN 1111 LIMA 15073 - PERU CONTACT: ALEXANDRA GONZALES AGONZALES@LAGRAMAPERU.COM		Booking No. 249646898		Svc Contract 299383801
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.) BARDINI & KELLER AG LAGERSTRASSE 4 CH-9200 GOSSAU SWITZERLAND PHONE: +41 71 555 70 55		Export references		
Notify Party (see clause 22) VGK COOL LOGISTICS BV SELDERIJWEG 90 B NL-2988 DG RIDDERKERK THE NETHERLANDS		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. 504N		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 2400 BOXES 2400 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: M2002940 TEMPERATURE: 11.5 C HUMIDITY: 65% VENTILATION: 10 CBM/HR CAAE - 42568 LOT: F14 Ref. E0120-24 FREIGHT COLLECT LA GRAMA	Weight 20340.000 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
Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package	Prepaid/Collect Collect Collect	Invoice Party BARDINI & KELLER AG BARDINI & KELLER AG BARDINI & KELLER AG	Customer Code 12800186750 12800186750 12800186750	Collection Business Unit Maersk Switzerland (Zurich) Maersk Switzerland (Zurich) Maersk Switzerland (Zurich)	
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)	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>

MNBU4346783 ML-PE0020022 40 REEF 9'6 2400 BOXES 20340.000 KGS

Temperature: 11.5 C

Customs Seal : 003PL035378

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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)		
Terminal Handling Service - Destination	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)		
Emission Surcharge	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)		
Fossil Fuel Fee	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)		
Documentation Fee - Origin	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)		
Terminal Handling Service - Origin	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)		
Panama Crossing Charge	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)		
Peak Season Surcharge	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)		
Value Protect Cool Extra	Collect	BARDINI & KELLER AG	12800186750	Maersk Switzerland (Zurich)		