


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. 237189382
Shipper (As principal, where "care of", "c/o", or other variants used.) UVICA S.A.C. CALLE COLINA 113, DPTO 402, BARRANCO, LIMA - PERU TELEFONO:511 4137928		Booking No. 237189382		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.) EUROFRESH FRUIT AND VEGETABLES LIMITED 75 IDALION STREET 2200 GERI NICOSIA CYPRUS CY 10109341 I Attention: LOUCAS LOUCA TEL: + 357 22489510 Email : l.louca@eurofresh.com.cy		Export references		
Notify Party (see clause 22) EUROFRESH FRUIT AND VEGETABLES LIMITED 75 IDALION STREET 2200 GERI NICOSIA CYPRUS CY 10109341 I Attention: LOUCAS LOUCA TEL: + 357 22489510 Email : l.louca@eurofresh.com.cy		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 ARGENTINA		Voyage No. 409N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Limassol		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 4800 BOXES  4800 BOXES WITH FRESH POMEGRANATES 4800 CAJAS CON GRANADAS FRESCAS HS CODE: 081090 TR: EFQ23C100321 / EFQ23C100322 FREIGHT PREPAID  MNBU0107348 ML-PE0684989 40 REEF 9'6 4800 BOXES 21120.000 KGS Temperature: 5.0 C Shipper Seal : 4281JKC Customs Seal : 003PL032251 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 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.	21120.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2363.00	Per Container	USD	2363.00	
Container Protect Essential	15.00	Per Container	EUR		15.00
Terminal Handling Service - Destination	530.00	Per Container	EUR		530.00
Environmental Fuel Fee	534.00	Per Container	USD	534.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	UVICA S.A.C.	32700271091	Maersk Peru (all Ports)
Container Protect Essential	Collect	EUROFRESH FRUIT & VEGETAB	134010251	Maersk Hellas (Piraeus)
Terminal Handling Service - Destinat	Collect	EUROFRESH FRUIT & VEGETAB	134010251	Maersk Hellas (Piraeus)

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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>

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
Equipment Handling Import		60.00	Per Container	EUR		60.00
Emission surcharge SPOT and ST Contract		110.00	Per Container	USD	110.00	
Documentation Fee - Origin		55.00	Per Documentation Fee	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		605.00
USD				USD	3472.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee	Prepaid	UVICA S.A.C.	32700271091	Maersk Peru (all Ports)		
Equipment Handling Import	Collect	EUROFRESH FRUIT & VEGETAB	134010251	Maersk Hellas (Piraeus)		
Emission surcharge SPOT and ST Cont	Prepaid	UVICA S.A.C.	32700271091	Maersk Peru (all Ports)		
Documentation Fee - Origin	Prepaid	UVICA S.A.C.	32700271091	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	UVICA S.A.C.	32700271091	Maersk Peru (all Ports)		
Panama Crossing Charge	Prepaid	UVICA S.A.C.	32700271091	Maersk Peru (all Ports)		