

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>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 263285391
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 EMAIL: fblengeri@adr.com.pe		Booking No. <b>263285391</b>		Svc Contract <b>2221110</b>
Consignee <b>RADIARE, S.L.</b> Avenida Doctor Pedro Guillen, 5 Edif Marla Center 30100 Espinardo Murcia, Spain EMAIL: radiare@radiare.eu / logistica@radiare.eu EORI: ESB05568886 / NIF: B05568886		Export references		
Notify Party (see clause 22) <b>VGK COOL LOGISTICS BV</b> Selderijweg 90B 2988 DG Ridderkerk NETHERLANDS CTC: Sven Willemstein TLF:+31 (0) 6 58 96 17 4 EMAIL: importcobana@vgkcoollogistics.nl		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 <b>POLAR ARGENTINA</b>		Voyage No. <b>549N</b>		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Callao</b>		Port of Discharge <b>Rotterdam</b>		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 <b>17970.000 KGS</b>	Measurement
1 Container Said to Contain 3744 BOXES  3744 BOXES WITH FRESH GRAPES IN 20 PALLETS 3744 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: PJ4YN040YV / PJ4YN041CV FDA: 11181615170 FREIGHT PREPAID  MNBU3090573 ML-CL0654521 40 REEF 9'6 3744 BOXES 17970.000 KGS Temperature: -1.0 C Customs Seal : 012TR064123 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 <b>Basic Ocean Freight</b> <b>Container Protect Essential</b> <b>Captain Peter - Premium Package</b>		Prepaid/Collect <b>Prepaid</b> <b>Collect</b> <b>Prepaid</b>	Invoice Party <b>AGRICOLA DON RICARDO SAC</b> <b>RADIARE, S.L.</b> <b>AGRICOLA DON RICARDO SAC</b>	Customer Code <b>327S1001512</b> <b>12701092625</b> <b>327S1001512</b>	Collection Business Unit <b>Maersk Peru (all Ports)</b> <b>Maersk Spain, Madrid</b> <b>Maersk Peru (all Ports)</b>	
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>		Place of Issue of Waybill <b>Callao</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>2025-12-20</b>		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						
<b>Maersk Line Peru S.A.C.</b> As Agent(s)						
This transport document has one or more numbered pages						

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

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
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Documentation fee - Destination	Collect	RADIARE, S.L.		12701092625	Maersk Spain, Madrid	
Terminal Handling Service - Destination	Collect	RADIARE, S.L.		12701092625	Maersk Spain, Madrid	
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)	