

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

SCAC MAEU

B/L No. 263759021

Shipper (As principal, where "care of", "c/o", or other variants used.)  
**AGRICOLA DON RICARDO S.A.C.**  
 Caserio Santa Rosa A-77, San Jose de los Molinos, ICA - PERU  
 RUC: 20293718220  
 T: 372-9300  
 CTC: Fiorella Blengeri, T: 971235826  
 fblengeri@adr.com.pe

Booking No.  
**263759021**

Export references

Svc Contract  
**2221110**

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.)  
**Origin Fruit Direct B.V.**  
 Albert Plesmanweg 250 3088 GD Rotterdam The Netherlands  
 EORI: NL004260223 / VAT: NL004260223B01

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.

Notify Party (see clause 22)  
**Shypple Fresh BV**  
 Vasteland 100 3011 BP Rotterdam The Netherlands  
 nl.importsea@shypplefresh.com  
 EORI: NL813564888 / VAT: NL851246370B01

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel  
**POLAR CHILE**

Voyage No.  
**552N**

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.

Weight  
**18960.000 KGS**

Measurement

1 Container Said to Contain 3600 BOXES

3600 BOXES WITH FRESH  
 GRAPES IN 20 PALLETS  
 3600 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: PJBYN06ENV / PJBYN06FPV  
 FDA: 18402626340

FREIGHT PREPAID

MMAU1384219 ML-PE0080447 40 REEF 9'6 3600 BOXES 18960.000 KGS  
 Temperature: -1.0 C

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3040.00	Per Container	USD	3040.00	
Container Protect Essential	28.00	Per Container	EUR		28.00
Captain Peter - Premium Package	20.00	Per Container	USD	20.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	385.00	Per Container	EUR		385.00
Emission Surcharge	323.00	Per Container	USD	323.00	
Fossil Fuel Fee	914.00	Per Container	USD	914.00	
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	

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 )  
**2026-01-10**

Date Issue of Waybill  
**2026-01-10**

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

Customs Seal : 003PL040750

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(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 - Origin	110.00	Per Container	USD	110.00	
Panama Crossing Charge	305.00	Per Container	USD	305.00	
EUR			EUR		463.00
USD			USD	4767.00	