

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>)

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 263060187
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA DON RICARDO S.A.C. 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. 263060187		
		Export references		Svc Contract 2221110
Consignee 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 ARGENTINA	Voyage No. 549N	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	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: PJBYN08MJV - PJBYN08MNV FDA: 18402626340 FREIGHT PREPAID MNBU0258283 ML-PE0098741 40 REEF 9'6 3600 BOXES 18950.000 KGS Temperature: -1.0 C Customs Seal : 012TR064689 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.	18950.000 KGS	

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

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	ORIGIN FRUIT DIRECT BV	12200028011	Maersk Benelux (Rotterdam)
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. 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) 2025-12-20	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

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>

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
Terminal Handling Service - Destination		385.00	Per Container	EUR		385.00
Emission Surcharge		220.00	Per Container	USD	220.00	
Fossil Fuel Fee		970.00	Per Container	USD	970.00	
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	
EUR				EUR		463.00
USD				USD	4720.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	ORIGIN FRUIT DIRECT BV	12200028011	Maersk Benelux (Rotterdam)		
Terminal Handling Service - Destination	Collect	ORIGIN FRUIT DIRECT BV	12200028011	Maersk Benelux (Rotterdam)		
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)		