


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. 233767260
Shipper (As principal, where "care of", "c/o", or other variants used.) PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 CONTACTO: LUIS JIMENEZ ZAPATA TELEFONO: 074 - 233570 CELULAR: 954150922		Booking No. 233767260		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.) ORIGIN FRUIT DIRECT B.V. ALBERT PLESMANWEG 250 PORT NO. 2450 3088 GD ROTTERDAM V.A.T. NUMBER: NL 0042.60.223.B01 // EORI-NUMBER: NL004260223 CONTACT: NOELIA VERGAS // NITIN INGALE*		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) LINEAGE FREIGHT FORWARDING EUROPE B.V. ALBERT PLESMANWEG 250 PORT NO. 2450 3088 GD ROTTERDAM EMAIL: emea.nl.lffe.ctrlog.rotterdam@lineagelogistics.com TELF.: +31 (0) 10 283 3131		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel JEPPESEN MAERSK	Voyage No. 347N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	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 2160 BOXES 2160 BOXES WITH FRESH GRAPES RED GLOBE VARIETY (2160 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 17,712.00 KG TR: 6451084-6451067 TEMPERATURE: 0.0 C VENTILATION: CLOSED FREIGHT COLLECT * EMAIL: emea.nl.lffe.ctrlog.rotterdam@lineagelogistics.com / emea.nl.lffe.customs.coolport@lineagelogistics.com / nitin@originfruitdirect.nl / logistics@originfruitdirect.nl / noelia@ofsfresh.com 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.	Weight 20712.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1451.00	Per Container	USD		1451.00
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	370.00	Per Container	EUR		370.00
Environmental Fuel Fee	664.00	Per Container	USD		664.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	ORIGIN FRUIT DIRECT BV	12200028011	Maersk Benelux (Rotterdam)
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)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Païta	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>

TELF.: +31 (0) 88 244 9300 // Telf: +31 (0) 10 283 3131

MNBU3817132 ML-PE0578127 40 REEF 9'6 2160 BOXES 20712.000 KGS

Temperature: 0.0 C

Customs Seal : 004VA434504

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

Container owned and/or supplied by shipper

FREIGHT COLLECT

ALSO NOTIFY: LINEAGE FREIGHT FORWARDING EUROPE B.V.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Low Sulphur Surcharge		150.00	Per Container	USD		150.00
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		410.00
USD				USD	160.00	2570.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee	Collect	ORIGIN FRUIT DIRECT BV	12200028011	Maersk Benelux (Rotterdam)		
Low Sulphur Surcharge	Collect	ORIGIN FRUIT DIRECT BV	12200028011	Maersk Benelux (Rotterdam)		
Documentation Fee - Origin	Prepaid	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)		
Panama Crossing Charge	Collect	ORIGIN FRUIT DIRECT BV	12200028011	Maersk Benelux (Rotterdam)		

ALBERT PLESMANWEG 250 PORT NO. 2450 3088 GD ROTTERDAM
V.A.T. Number: NL 8037.32.065.B02 // EORI-Number: NL803732065
EMAIL: emea.nl.lffe.ctrlog.rotterdam@lineagelogistics.com
TELF.: +31 (0) 10 283 3131

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		