


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. 244478874
Shipper (As principal, where "care of", "c/o", or other variants used.) ECOSAC AGRICOLA S.A.C. CAR. CHAPIRA NRO. S-N CAS. CHAPIRA (FRENTE AL CASERIO CHAPIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20530184596		Booking No. 244478874		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.) PRIMAFRUIT LTD ENTERPRISE WAY VALE BUSINESS PARK EVESHAM WORCESTERSHIRE WR11 1GT UNITED KINGDOM TEL: 0044 1386 425000 *		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) FRESH CLEAR TRANSFESA ROAD PADDOCK WOOD KENT TN12 6UT UNITED KINGDOM TEL: 00 44 1892 831595 FAX: 00 44 1892 837670 CTC: STEVE SMITH **		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SEASPAN CALICANTO	Voyage No. 437N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	Port of Discharge Southampton	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 2392 BOXES FRESH GRAPES 1 FCL 2392 BOXES OF FRESH GRAPES VARIETY IFG TEN TR 01: NFKYN09AHV TR 02: NFKYN09ABV HTS CODE: 0806.10 FREIGHT COLLECT TEMPERATURE: -1.0 C VENTILATION: CLOSED HUMIDITY: OFF (*) CTC: MARTINA KORYTKOVA; JAMES PULLMAN EMAIL: MARTINA.KORYTKOVA@PRIMAFRUIT.CO.UK; 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 14700.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1399.00	Per Container	USD		1399.00
Basic Ocean Freight	657.00	Per Container	USD		657.00
Container Protect Essential	18.00	Per Container	GBP		18.00
Terminal Handling Service - Destination	304.00	Per Container	GBP		304.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	PRIMAFRUIT LTD	130LPL18067	Maersk Line (London)
Basic Ocean Freight	Collect	PRIMAFRUIT LTD	130LPL18067	Maersk Line (London)
Container Protect Essential	Collect	PRIMAFRUIT LTD	130LPL18067	Maersk Line (London)

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)	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>

JAMES.PULLMAN@PRIMAFRUIT.CO.UK
 EORI NUMBER: GB 290 677 568 010

(**)
 EMAIL: IMPORTS@FRESHCLEAR.COM
 EORI NUMBER: GB 290 677 568 000

MNBU9045740 ML-PE0028660 40 REEF 9'6 2392 BOXES 14700.000 KGS 40.000 CBM
 Temperature: -1.0 C
 Shipper Seal : 002AQ034351
 Customs Seal : 003SF061453
 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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Panama Crossing Charge		305.00	Per Container	USD		305.00
GBP				GBP		322.00
USD				USD		2361.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Collect	PRIMAFRUIT LTD	130LPL18067	Maersk Line (London)		
Panama Crossing Charge	Collect	PRIMAFRUIT LTD	130LPL18067	Maersk Line (London)		

might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

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