

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

SCAC MAEU

B/L No. 244481742

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. 244481742
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.) AM FRESH UK LTD. RILEY HOUSE, UNIT 6 FORLI STRADA ALWALTON HILL PETERBOROUGH PE7 3HH ENGLAND. TEL: 017339 79700 EMAIL:AMFLOGISTICS@AMFRESH.COM *		Export references Svc Contract 2221110
Notify Party (see clause 22) KUEHNE + NAGEL LTD KN PERISHABLES HANDLING CENTRE (PHC) BUILDING 1235 EASTERN PERIMETER ROAD HATTON CROSS HEATHROW AIRPORT TW6 2SQ UK**		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.
Vessel SEASPAN CALICANTO		Voyage No. 437N
Port of Loading Paita		Port of Discharge Southampton
		Place of Receipt. Applicable only when document used as Multimodal Waybill
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2392 BOXES  FRESH GRAPES 1 FCL 2392 BOXES OF FRESH GRAPES VARIETY SABLE SEEDLESS TR 01: NFRYN028QV TR 02: NFRYN02A0V HTS CODE: 0806.10 FREIGHT PREPAID TEMPERATURE: -1.0 C VENTILATION: CLOSED HUMIDITY: OFF  (*) EOR1 # : GB213940331000 VAT # : GB213 9403 31	12210.000 KGS	40.000 CBM
<b>COPY</b>		
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

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
Panama Crossing Charge	305.00	Per Container	USD	305.00	
GBP			GBP		322.00
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 )	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

(\*\*)  
 EMAIL:  
 UK.LON.SEAPERISHABLEIMPORTS@KUEHNE-NAGEL.COM  
 EORI NO: GB864440910000  
 VAT NO: GB864440910

MNBU3373167 ML-PE0028683 40 REEF 9'6 2392 BOXES 12210.000 KGS 40.000 CBM  
 Temperature: -1.0 C  
 Shipper Seal : 002AQ033838  
 Customs Seal : 003SF061441  
 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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	2361.00	

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT PREPAID

ALSO NOTIFY: AM FRESH UK LTD.  
RILEY HOUSE, UNIT 6 FORLI STRADA  
ALWALTON HILL PETERBOROUGH PE7  
3HH ENGLAND. TEL: 017339 79700  
EMAIL:AMFLOGISTICS@AMFRESH.COM  
EOR1 # : GB213940331000  
VAT # :GB213 9403 31

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect