


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. 244488023 |
| 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. 244488023 | | 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.) ANTON DURBECK GMBH HESSENRING 120 61348 BAD HOMBURG V.D.H. GERMANY TEL: 0049 6172 6806 111 / 118 / 216 / 211 FAX 0049 6172 6806 100 * | | 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) GOES HANDLINGCENTRE INDUSTRIETERRAIN OUDENRIJN VELDZIGT 60 NL-3454 PW DE MEERN NETHERLANDS TEL: 0031 88 325 1527 / 1525 FAX: 0031 88 325 1530 CTC: CORA DE GOEIJ / STEF GOES ** | | 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 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 3744 BOXES FRESH GRAPES 1 FCL 3744 BOXES OF FRESH GRAPES VARIETY IFG TEN TR 01: NFKYN09ATV TR 02: NFKYN09ADV HTS CODE: 0806.10 FREIGHT PREPAID TEMPERATURE: -1.0 C VENTILATION: CLOSED HUMIDITY: OFF (*) CTC: MATHIAS DURBECK / CARLO DURBECK / FRANK MERGARD / FRANK KUTTNER EMAIL: MATHIAS@DUERBECK.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 17420.000 KGS | Measurement 40.000 CBM |
|---|-------------------------|---------------------------|

| 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 | 28.00 | Per Container | EUR | | 28.00 |
| Documentation fee - Destination | 50.00 | Per Documentation Fee | EUR | | 50.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|-----------------------------|-----------------|---------------------|---------------|------------------------------|
| Bunker Adjustment Factor | Prepaid | ECOSAC AGRICOLA SAC | 32700119785 | Maersk Peru (all Ports) |
| Basic Ocean Freight | Prepaid | ECOSAC AGRICOLA SAC | 32700119785 | Maersk Peru (all Ports) |
| Container Protect Essential | Collect | ANTON DUERBECK GMBH | 11325891 | Maersk Deutschland (Hamburg) |

| | | |
|--|--|--|
| 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

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

CARLO@DUERBECK.COM;
 ARRIVALS@DUERBECK.COM;
 MERGARD@DUERBECK.COM;
 FRANK@DUERBECK.COM
 EORI NUMBER DE2027577

(**)
 EMAIL: ARRIVALS@GOESHANDLING.NL
 EORI NUMBER NL854169003
 VAT NR. NL854169003B01

MNBU0194342 ML-PE0580049 40 REEF 9'6 3744 BOXES 17420.000 KGS 40.000 CBM
 Temperature: -1.0 C
 Shipper Seal : 002AQ034584
 Customs Seal : 003SF061439
 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.

| Freight & Charges | | Rate | Unit | Currency | Prepaid | Collect |
|---|--|--------|---------------|----------|---------|---------|
| Terminal Handling Service - Destination | | 370.00 | Per Container | EUR | | 370.00 |
| Emission Surcharge | | 83.00 | Per Container | USD | 83.00 | |
| Panama Crossing Charge | | 305.00 | Per Container | USD | 305.00 | |
| EUR | | | | EUR | | 448.00 |
| USD | | | | USD | 2444.00 | |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|---|-----------------|---------------------|---------------|------------------------------|
| Documentation fee - Destination | Collect | ANTON DUERBECK GMBH | 11325891 | Maersk Deutschland (Hamburg) |
| Terminal Handling Service - Destination | Collect | ANTON DUERBECK GMBH | 11325891 | Maersk Deutschland (Hamburg) |
| Emission Surcharge | Prepaid | ECOSAC AGRICOLA SAC | 32700119785 | Maersk Peru (all Ports) |
| Panama Crossing Charge | Prepaid | ECOSAC AGRICOLA SAC | 32700119785 | Maersk Peru (all Ports) |

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 |
|-------------------|-----------------|---------------|---------------|--------------------------|---------|---------|
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |