


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. 245095444
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. 245095444		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.) FRUITS CMR, S.A.U. POLIGON ESTRUCH - C/SIS, 1 08820 EL PRAT DE LLOBREGAT BARCELONA - SPAIN TEL: +34.93.262.66.00 FAX. +34.93.262.66.01 EMAIL: DOCUMENTACION@CMRFRUITS.COM*		Export references		
Notify Party (see clause 22) R&M FORWARDING BV PETERSELIEWEG 110/112, 2988 DH RIDDERKERK THE NETHERLANDS TEL: +31 10 2444041 / +31 624647928 EMAIL: CMRFRUITS@RMFORWARDING.COM EORI NL 814629593B01		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. 439N		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 2392 BOXES FRESH GRAPES 1 FCL 2392 BOXES OF FRESH GRAPES VARIETY IFG TEN TR 01:NG1YN01M8V TR 02:NG1YN0249V HTS CODE: 0806.10 FREIGHT COLLECT TEMPERATURE: -1.0 C VENTILATION: CLOSED HUMIDITY: OFF *EORI: ESA58267683 VAT: NL824286157B01 SUDU6069615 ML-PE0023239 40 REEF 9'6 2392 BOXES 14830.000 KGS 40.000 CBM Temperature: -1.0 C 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 14830.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1184.00	Per Container	USD		1184.00
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	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid
Container Protect Essential	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid
Captain Peter - Premium Package	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid

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>

Shipper Seal : 002AQ033836
 Customs Seal : 003SF061316
 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.
 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 COLLECT
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		370.00	Per Container	EUR		370.00
Emission Surcharge		94.00	Per Container	USD		94.00
Fossil Fuel Fee		1104.00	Per Container	USD		1104.00
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		448.00
USD				USD		2867.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Terminal Handling Service - Destination	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Emission Surcharge	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Fossil Fuel Fee	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Documentation Fee - Origin	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Terminal Handling Service - Origin	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Panama Crossing Charge	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		