


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. 245259451
Shipper (As principal, where "care of", "c/o", or other variants used.) ECOSAC AGRICOLA S.A.C. CAR. CHAPAIRA NRO.S-N CAS. CHAPAIRA (FRENTE AL CASERIO CHAPAIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20530184596		Booking No. 245259451		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 CTC: MATHIAS DURBECK / CARLO *		Export references		
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 **		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 JENS MAERSK		Voyage No. 440N		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 2280 BOXES FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY IFG TEN TR 01: NFKYN07PXV TR 02: NFKYN07PKV HTS CODE: 0806.10 FREIGHT PREPAID TEMPERATURE: -1.0 C VENTILATION: CLOSED HUMIDITY: OFF (*) DURBECK / FRANK MERGARD / FRANK KUTTNER EMAIL: MATHIAS@DURBECK.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 20380.000 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 Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party ECOSAC AGRICOLA SAC ANTON DUERBECK GMBH ECOSAC AGRICOLA SAC	Customer Code 32700119785 11325891 32700119785	Collection Business Unit Maersk Peru (all Ports) Maersk Deutschland (Hamburg) Maersk Peru (all Ports)
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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>

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

MNBU0150874 ML-PE0573552 40 REEF 9'6 2280 BOXES 20380.000 KGS 40.000 CBM
 Temperature: -1.0 C
 Shipper Seal : 002AQ034709
 Customs Seal : 003SF060022
 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

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	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)		
Fossil Fuel Fee	Prepaid	ECOSAC AGRICOLA SAC	32700119785	Maersk Peru (all Ports)		
Documentation Fee - Origin	Prepaid	ECOSAC AGRICOLA SAC	32700119785	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	ECOSAC AGRICOLA SAC	32700119785	Maersk Peru (all Ports)		
Panama Crossing Charge	Prepaid	ECOSAC AGRICOLA SAC	32700119785	Maersk Peru (all Ports)		

<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		