


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. 245618684
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. 245618684		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 CTC: MARTINA KORYTKOVA; JAMES PULLMAN*		Export references		
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 EMAIL: IMPORTS@FRESHCLEAR.COM EORI NUMBER: GB 290 677 568 000		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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel JENS MAERSK	Voyage No. 443N	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.	Weight	Measurement
1 Container Said to Contain 2392 BOXES FRESH GRAPES 1 FCL 2392 BOXES OF FRESH GRAPES VARIETY IFG TEN TR 01:NHEYNO6XGV TR 02:NHEYNO6XKV HTS CODE: 0806.10 FREIGHT COLLECT TEMPERATURE: -1.0 C VENTILATION: CLOSED *EMAIL: MARTINA.KORYTKOVA@PRIMAFRUIT.CO.UK; JAMES.PULLMAN@PRIMAFRUIT.CO.UK EORI NUMBER: GB 290 677 568 010 MNB3203793 ML-PE0022566 40 REEF 9'6 2392 BOXES 14810.000 KGS 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.	14810.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1184.00	Per Container	USD		1184.00
Container Protect Essential	18.00	Per Container	GBP		18.00
Captain Peter - Premium Package	20.00	Per Container	USD		20.00
Terminal Handling Service - Destination	304.00	Per Container	GBP		304.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	PRIMAFRUIT LTD	130LPL18067	Maersk Line (London)
Container Protect Essential	Collect	PRIMAFRUIT LTD	130LPL18067	Maersk Line (London)
Captain Peter - Premium Package	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 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) 2024-10-24	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 : 002AQ037034

Customs Seal : 003PL034604

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
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
GBP				GBP		322.00
USD				USD		2773.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	PRIMAFRUIT LTD	130LPL18067	Maersk Line (London)		
Fossil Fuel Fee	Collect	PRIMAFRUIT LTD	130LPL18067	Maersk Line (London)		
Documentation Fee - Origin	Collect	PRIMAFRUIT LTD	130LPL18067	Maersk Line (London)		
Terminal Handling Service - Origin	Collect	PRIMAFRUIT LTD	130LPL18067	Maersk Line (London)		
Panama Crossing Charge	Collect	PRIMAFRUIT LTD	130LPL18067	Maersk Line (London)		