


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. 246474346
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. 246474346		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.) GRAPEHUB B.V. GALGEWEG 8, 2691 MG S-GRAVENZANDE, THE NETHERLANDS TEL: +31 (0) 17 482 0992 EMAIL: LOGISTICS@THEGRAPEHUB.EU		Export references		
Notify Party (see clause 22) KSL B.V. AMERSGAT 17, 3151 ZJ HOEK VAN HOLLAND, THE NETHERLANDS T.A.V. ERIC VERNOOIJ TEL: +31 (0) 174820137 EMAIL: PLANNING@KSLBV.NL		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 MAERSK BOGOR		Voyage No. 444N		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: NH8YN00P3V TR 02: NH8YN00NBV HTS CODE: 0806.10 FREIGHT PREPAID TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF MNBU0181330 ML-PE0026811 40 REEF 9'6 2392 BOXES 14830.000 KGS Temperature: -0.5 C Shipper Seal : 002AQ034147 Customs Seal : 003PL034524	Weight 14830.000 KGS	Measurement
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Freight & Charges Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package Documentation fee - Destination	Rate 1184.00 28.00 20.00 50.00	Unit Per Container Per Container Per Container Per Documentation Fee	Currency USD EUR USD EUR	Prepaid 1184.00 20.00	Collect 28.00 50.00
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Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party ECOSAC AGRICOLA SAC THE GRAPE HUB EUROPE BV ECOSAC AGRICOLA SAC	Customer Code 32700119785 12200232067 32700119785	Collection Business Unit Maersk Peru (all Ports) Maersk Benelux (Rotterdam) 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>

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

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		375.00	Per Container	EUR		375.00
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		110.00	Per Container	USD	110.00	
Panama Crossing Charge		305.00	Per Container	USD	305.00	
Peak Season Surcharge		1000.00	Per Container	USD	1000.00	
EUR				EUR		453.00
USD				USD	3872.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	THE GRAPE HUB EUROPE BV	12200232067	Maersk Benelux (Rotterdam)		
Terminal Handling Service - Destination	Collect	THE GRAPE HUB EUROPE BV	12200232067	Maersk Benelux (Rotterdam)		
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)		
Peak Season Surcharge	Prepaid	ECOSAC AGRICOLA SAC	32700119785	Maersk Peru (all Ports)		