


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>)

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 247317920
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. 247317920		Svc Contract 3190568
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.) INTERNATIONAL PROCUREMENT AND LOGISTICS LIMITED 1 FOXBRIDGE WAY NORMANTON INDUSTRIAL ESTATE NORMANTON WEST YORKSHIRE WF6 1TN *		Export references		
Notify Party (see clause 22) MAERSK LOGISTICS AND SERVICES UK LTD. SUFFOLK PLACE PARKER AVENUE FELIXSTOWE, GREAT BRITAIN SUFFOLK IP11 4BB **		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 SEALAND PHILADELPHIA		Voyage No. 448N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Païta, Peru		Port of Discharge Southampton, United Kingdom		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 1800 BOXES FRESH GRAPES 1 FCL 1800 BOXES OF FRESH GRAPES VARIETY SABLE SEEDLESS,IFG TEN TR 01: NJGYN08QHV TR 02: NJGYN08QMV HTS CODE: 0806.10 FREIGHT COLLECT TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF *TEL: (44) 1924 244 444 FAX (44) 1634 269 631 CTC: PEPE MARTINEZ PANDO; RUBEN ROS MARTINEZ;		Weight 18280.000 KGS	Measurement 54.000 CBM
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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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1315.00	Per Container	USD		1315.00
Basic Ocean Freight	1700.00	Per Container	USD		1700.00
Terminal Handling Service - Destination	304.00	Per Container	GBP		304.00
Low Sulphur Surcharge	120.00	Per Container	USD		120.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	INTERNATIONAL PROCUREMENT	13048705356	Maersk Line (London)
Basic Ocean Freight	Collect	INTERNATIONAL PROCUREMENT	13048705356	Maersk Line (London)
Terminal Handling Service - Destination	Collect	INTERNATIONAL PROCUREMENT	13048705356	Maersk Line (London)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Païta, 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) 2024-11-29	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>

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 EORI : GB 362 0127 92 067

**EMAIL: LSSREEFIPIUK@DAMCO.COM
 EORI: GB 506417563010

MNBU0082682 ML-PE0031912 40 REEF 9'6 1800 BOXES 18280.000 KGS 54.000 CBM
 Temperature: -0.5 C
 Shipper Seal : 002AQ038910
 Customs Seal : 003SF059911
 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).

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
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
GBP				GBP		304.00
USD				USD		4605.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Low Sulphur Surcharge	Collect	INTERNATIONAL	PROCUREMENT	13048705356	Maersk Line (London)	
Documentation Fee - Origin	Collect	INTERNATIONAL	PROCUREMENT	13048705356	Maersk Line (London)	
Terminal Handling Service - Origin	Collect	INTERNATIONAL	PROCUREMENT	13048705356	Maersk Line (London)	
Panama Crossing Charge	Collect	INTERNATIONAL	PROCUREMENT	13048705356	Maersk Line (London)	
Peak Season Surcharge	Collect					

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