


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>)

|   |  |   |  |   |
|---|--|---|--|---|
|  <b>MAERSK</b>  |  | <b>NON-NEGOTIABLE WAYBILL</b>   |  | SCAC MAEU   |
|   |  |   |  | B/L No. 247427353   |
| Shipper (As principal, where "care of", "c/o", or other variants used.)<br>ECOSAC AGRICOLA S.A.C.<br>CAR. CHAPIRA NRO. S-N CAS. CHAPIRA<br>(FRENTE AL CASERIO CHAPIRA)<br>PIURA - PIURA - CASTILLA - PERU<br>TEL: 073-628605 RUC 20530184596  |  | Booking No.<br>247427353  |  | Svc Contract<br>2221110   |
| Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".<br>As principal, where "care of", "c/o", or other variants used.)<br>FAIRCONNECTION B.V.<br>HANDELSWEG 180 2988 DC RIDDERKERK THE NETHERLANDS<br>TEL: +31 180 763 100 FAX: +31 180 763 199<br>EMAIL: LOGISTICS@FAIRCONNECTION.EU<br>EORI NUMBER 857946481 VAT NUMBER NL857946481B01 |  | Export references   |  |   |
| Notify Party (see clause 22)<br>VDH FORWARDING & WAREHOUSING B.V.<br>HANDELSWEG 180 2988 DC RIDDERKERK THE NETHERLANDS<br>TEL: +31 1802399300<br>CTC: BEN VERWIJS<br>EMAIL: FORWARDING@VDHCOMPANY.COM<br>EORI NL822599223 VAT ID NL822599223B01   |  | 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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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.<br>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<br>MAERSK BINTAN   |  | Voyage No.<br>447N  |  | Place of Receipt. Applicable only when document used as Multimodal Waybill                        |
| Port of Loading<br>Païta  |  | Port of Discharge<br>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.<br><br>1 Container Said to Contain 1700 BOXES<br><br>FRESH GRAPES<br>1 FCL<br>1700 BOXES OF FRESH GRAPES<br>VARIETY SWEET FAVORS<br>TR 01: NJGYN03H7V<br>TR 02: NJGYN03H5V<br>HTS CODE: 0806.10<br>FREIGHT COLLECT<br>TEMPERATURE: -0.5 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br><br>MMAU1092731 ML-PE0028553 40 REEF 9'6 1700 BOXES 17110.000 KGS<br>Temperature: -0.5 C<br>Shipper Seal : 002AQ038839<br>Customs Seal : 003CN064357 | Weight<br>17110.000 KGS | Measurement |
|---|-------------------------|-------------|

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 |
|---------------------------------|---------|-----------------------|----------|---------|---------|
| 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         | FAIRCONNECTION BV | 12200261431   | Maersk Benelux (Rotterdam) |
| Container Protect Essential     | Collect         | FAIRCONNECTION BV | 12200261431   | Maersk Benelux (Rotterdam) |
| Captain Peter - Premium Package | Collect         | FAIRCONNECTION BV | 12200261431   | Maersk Benelux (Rotterdam) |

|  |                                    |  |
|--|------------------------------------|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b> | Place of Issue of Waybill<br>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 COLLECT  
 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         | FAIRCONNECTION BV | 12200261431   | Maersk Benelux (Rotterdam) |
| Terminal Handling Service - Destination | Collect         | FAIRCONNECTION BV | 12200261431   | Maersk Benelux (Rotterdam) |
| Emission Surcharge                      | Collect         | FAIRCONNECTION BV | 12200261431   | Maersk Benelux (Rotterdam) |
| Fossil Fuel Fee                         | Collect         | FAIRCONNECTION BV | 12200261431   | Maersk Benelux (Rotterdam) |
| Documentation Fee - Origin              | Collect         | FAIRCONNECTION BV | 12200261431   | Maersk Benelux (Rotterdam) |
| Terminal Handling Service - Origin      | Collect         | FAIRCONNECTION BV | 12200261431   | Maersk Benelux (Rotterdam) |
| Panama Crossing Charge                  | Collect         | FAIRCONNECTION BV | 12200261431   | Maersk Benelux (Rotterdam) |
| Peak Season Surcharge                   | Collect         | FAIRCONNECTION BV | 12200261431   | Maersk Benelux (Rotterdam) |