


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. 247915354
Shipper (As principal, where "care of", "c/o", or other variants used.) ECOSAC AGRICOLA S.A.C. RUC 20530184596 CAR. CHAPIRA NRO. S-N CAS. CHAPIRA (FRENTE AL CASERIO CHAPIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605		Booking No. 247915354		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 EORI NUMBER DE2027577 HESSENRING 120 61348 BAD HOMBURG V.D.H. GERMANY TEL: 0049 6172 6806 111 / 118 / 216 / 211 FAX 0049 6172 6806 100 *		Export references		
Notify Party (see clause 22) GOES HANDLINGCENTRE EORI NUMBER NL854169003 VAT NR. NL854169003B01 INDUSTRIETERRAIN OUDENRIJN VELDZIGT 60 NL-3454 PW DE MEERN NETHERLANDS TEL: 0031 88 325 1527 / 1525 **		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 BATAM		Voyage No. 449N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading PAITA,PERU		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 CANDY DREAMS TR 01: NKAYN087NV TR 02: NKAYN086RV HTS CODE: 0806.10 FREIGHT PREPAID TEMPERATURE: -0.5 C VENTILATION: CLOSED *CTC: MATHIAS DURBECK / CARLO DURBECK / FRANK 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 14810.000 KGS	Measurement 54.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party ECOSAC AGRICOLA SAC ECOSAC AGRICOLA SAC	Customer Code 32700119785 32700119785	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill PAITA,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) 2024-12-17	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>

MERGARD / FRANK KUTTNER
 EMAIL:
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 FRANK@DUERBECK.COM

**EMAIL: ARRIVALS@GOESHANDLING.NL
 EORI NUMBER NL854169003 VAT NR. NL854169003B01

MNBU0122980 ML-PE0024494 40 REEF 9'6 2392 BOXES 14810.000 KGS 54.000 CBM
 Temperature: -0.5 C
 Shipper Seal : 002AQ035860
 Customs Seal : 003SF062586
 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.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Documentation fee - Destination	Collect					
Terminal Handling Service - Destination	Collect					
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)	
Value Protect Cool Extra	Prepaid	ECOSAC AGRICOLA SAC		32700119785	Maersk Peru (all Ports)	

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