


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>)

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|  <b>MAERSK</b>                                                                                                                                                                                                                                                         |  | <b>NON-NEGOTIABLE WAYBILL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | SCAC MAEU                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | B/L No. 247915504                                                                                 |
| Shipper (As principal, where "care of", "c/o", or other variants used.)<br>ECOSAC AGRICOLA S.A.C.<br>RUC 20530184596<br>CAR. CHAPIRA NRO. S-N CAS.<br>CHAPIRA (FRENTE AL CASERIO<br>CHAPIRA) PIURA - PIURA - CASTILLA<br>- PERU TEL: 073-628605                                                                                                        |  | Booking No.<br>247915504                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | 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>ANTON DURBECK GMBH<br>EORI NUMBER DE2027577<br>HESSENRING 120 61348 BAD HOMBURG V.D.H.<br>GERMANY TEL: 0049<br>6172 6806 111 / 118 / 216 / 211 FAX 0049 6172 6806 100 * |  | Export references                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                   |
| Notify Party (see clause 22)<br>GOES HANDLINGCENTRE<br>EORI NUMBER NL854169003<br>VAT NR. NL854169003B01<br>INDUSTRIETERRAIN OUDENRIJN VELDZIGT<br>60 NL-3454 PW DE MEERN NETHERLANDS<br>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 <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. |  |                                                                                                   |
| Vessel<br>MAERSK BATAM                                                                                                                                                                                                                                                                                                                                 |  | Voyage No.<br>449N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Place of Receipt. Applicable only when document used as Multimodal Waybill                        |
| Port of Loading<br>PAITA,PERU                                                                                                                                                                                                                                                                                                                          |  | Port of Discharge<br>Rotterdam                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                   |

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| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.<br><br>1 Container Said to Contain 2280 BOXES<br><br>FRESH GRAPES<br>1 FCL<br>2280 BOXES OF FRESH GRAPES<br>VARIETY SUGRATHIRTYFIVE<br>TR 01: NKAYN05QKV<br>TR 02: NKAYN05PAV<br>HTS CODE: 0806.10<br><br>FREIGHT PREPAID<br><br>TEMPERATURE: -0.5 C<br>VENTILATION: CLOSED<br><br>*CTC: MATHIAS DURBECK / CARLO DURBECK / FRANK MERGARD / FRANK KUTTNER<br>EMAIL: MATHIAS@DUERBECK.COM; CARLO@DUERBECK.COM;<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. |  | Weight<br>20510.000 KGS | Measurement<br>54.000 CBM |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|---------------------------|

| Freight & Charges                                                                                     | Rate                                             | Unit                                                                                                                                                                                                                                                                 | Currency                                        | Prepaid                                                                            | Collect |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------|---------|
| Charges Name<br>Basic Ocean Freight<br>Container Protect Essential<br>Captain Peter - Premium Package | Prepaid/Collect<br>Prepaid<br>Collect<br>Prepaid | Invoice Party<br>ECOSAC AGRICOLA SAC<br><br>ECOSAC AGRICOLA SAC                                                                                                                                                                                                      | Customer Code<br>32700119785<br><br>32700119785 | Collection Business Unit<br>Maersk Peru (all Ports)<br><br>Maersk Peru (all Ports) |         |
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b>  | Place of Issue of Waybill<br>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 )<br>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>

ARRIVALS@DUERBECK.COM;  
 MERGARD@DUERBECK.COM; FRANK@DUERBECK.COM

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

MNBU0288694 ML-PE0024474 40 REEF 9'6 2280 BOXES 20510.000 KGS 54.000 CBM  
 Temperature: -0.5 C

Shipper Seal : 002AQ038544

Customs Seal : 003SF062529

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

| 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)  |

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 |         |         |