


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. 259219632
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. 259219632		Export references Svc Contract
Consignee RA FOOD BROKERAGE, CORP. CENTRO COMERCIAL TURABO GARDENS LOCAL #4 AVE. SHUFFORD, ESQ. CALLE 16 CAGUAS, PR 00725 TEL: 787.745.1911 CTC: VILMARIE ACOSTA SANTIAGO 66-0677932		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.		
Notify Party (see clause 22) RA FOOD BROKERAGE, CORP. CENTRO COMERCIAL TURABO GARDENS LOCAL #4 AVE. SHUFFORD, ESQ. CALLE 16 CAGUAS, PR 00725 TEL: 787.745.1911 CTC: VILMARIE ACOSTA SANTIAGO 66-0677932		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel HALSTED	Voyage No. 542N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	Port of Discharge San Juan	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 1890 BOXES 1 FC PIMIENTO EN CONSERVA HTS CODE:2005.99 1440 BOXES - 24/14 OZ RED WHOLE PIMENTOS IN CANS E/O GREAT VALUE BRAND (1440 CAJAS - CONSERVA PIMIENTO MORRON ROJO QUIMICO ENTERO CAJA 14 OZ X 24 GREAT VALUE) 450 BOXES - 48/7 OZ RED WHOLE PIMENTOS IN CANS E/O GREAT VALUE BRAND (450 CAJAS - CONSERVA PIMIENTO MORRON ROJO QUIMICO ENTERO CAJA 7 OZ X 48 GREAT VALUE) PO.312553 FCE 13636 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 23490.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party RA FOOD BROKERAGE RA FOOD BROKERAGE RA FOOD BROKERAGE	Customer Code 32800091401 32800091401 32800091401	Collection Business Unit Horizon Lines (San Juan) Horizon Lines (San Juan) Horizon Lines (San Juan)	
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>

FDA 10634398170
 FREIGHT COLLECT

MRKU2781591 ML-PE0068339 40 DRY 9'6 1890 BOXES 23490.000 KGS
 Customs Seal : 003PL039129

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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	RA FOOD BROKERAGE	32800091401	Horizon Lines (San Juan)		
Import Service	Collect	RA FOOD BROKERAGE	32800091401	Horizon Lines (San Juan)		
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)		
Premium Quality Container	Prepaid	ECOSAC AGRICOLA SAC	32700119785	Maersk Peru (all Ports)		