

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. 260970556                            |
| 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>260970556   |  | Export references<br>Svc Contract<br>3190568 |
| Consignee<br>INTERNATIONAL PROCUREMENT AND LOGISTICS LIMITED<br>1 FOXBRIDGE WAY NORMANTON INDUSTRIAL ESTATE<br>NORMANTON WEST YORKSHIRE WF6 1TN<br>TEL: (44) 1924 244 444 FAX (44) 1634 269 631<br>CTC: PEPE MARTINEZ PANDO; RUBEN ROS MARTINEZ; DANIEL CONESA; ANASTASIJA ANDREJCCENKO* |                                  | 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. 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)<br>MAERSK LOGISTICS AND SERVICES UK LTD.<br>SUFFOLK PLACE PARKER AVENUE FELIXSTOWE, GREAT BRITAIN<br>SUFFOLK IP11 4BB<br>EMAIL: LSSREEFIPUK@DAMCO.COM<br>EORI: GB 506417563010  |                                  | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)  |  |  |
| Vessel<br>HALSTED  | Voyage No.<br>544N               | Place of Receipt. Applicable only when document used as Multimodal Waybill   |  |  |
| Port of Loading<br>Paita   | Port of Discharge<br>Southampton | 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.  | Weight        | Measurement |
|--|---------------|-------------|
| 1 Container Said to Contain 1900 BOXES<br><br>FRESH GRAPES<br>1 FCL<br>1900 BOXES OF FRESH GRAPES<br>VARIETY SWEET GLOBE<br>TR 01: PDSYN00J00<br>TR 02: PDSYN00J10<br>2202223<br>HTS CODE: 0806.10<br>FREIGHT COLLECT<br>TEMPERATURE: -0.5 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>*EMAIL: EUROPEANLOGISTICS@IPL-LTD.COM; DANIEL.CONESA@IPL-LTD.COM;<br>ANASTASIJA.ANDREJCCENKO@IPL-LTD.COM; LSSREEFIPUK@LNS.MAERSK.COM;<br>GRAPEPLANNERS@IPL-LTD.COM<br>EORI : GB 362 0127 92 067<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. | 19490.000 KGS |             |

| Freight & Charges                       | Rate    | Unit          | Currency | Prepaid | Collect |
|---|---------|---------------|----------|---------|---------|
| Basic Ocean Freight                     | 4534.00 | Per Container | USD      |         | 4534.00 |
| Container Protect Essential             | 18.00   | Per Container | GBP      |         | 18.00   |
| Terminal Handling Service - Destination | 318.00  | Per Container | GBP      |         | 318.00  |
| Fossil Fuel Fee                         | 970.00  | Per Container | USD      |         | 970.00  |

| Charges Name                            | Prepaid/Collect | Invoice Party             | Customer Code | Collection Business Unit |
|---|-----------------|---------------------------|---------------|--------------------------|
| Basic Ocean Freight                     | Collect         | INTERNATIONAL PROCUREMENT | 13048705356   | Maersk Line (London)     |
| Container Protect Essential             | 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.<br><b>1 container</b> | Place of Issue of Waybill<br>Paita | 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>

MNBU0457222 ML-PE0063757 40 REEF 9'6 1900 BOXES 19490.000 KGS

Temperature: -0.5 C

Shipper Seal : 003QF002116

Customs Seal : 003PL039380

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 |
|------------------------------------|-----------------|--------------------------|-----------------------|--------------------------|---------|---------|
| Fresh Pass - Export                |                 | 125.00                   | Per Container         | USD                      |         | 125.00  |
| 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  |
| GBP                                |                 |                          |                       | GBP                      |         | 336.00  |
| USD                                |                 |                          |                       | USD                      | 165.00  | 5934.00 |
| Charges Name                       | Prepaid/Collect | Invoice Party            | Customer Code         | Collection Business Unit |         |         |
| Fossil Fuel Fee                    | Collect         | INTERNATIONAL PROCUREMEN | 13048705356           | Maersk Line (London)     |         |         |
| Fresh Pass - Export                | Collect         | INTERNATIONAL PROCUREMEN | 13048705356           | Maersk Line (London)     |         |         |
| 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             | Collect         | INTERNATIONAL PROCUREMEN | 13048705356           | Maersk Line (London)     |         |         |