


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. 261712497
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. 261712497		
Consignee STAR PRODUCE LTD. #10 2626 COUNTRY HILLS BLVD NE CALGARY, AB T3N 1A7 TEL: 403-590-7827 403.235.4611		Export references		Svc Contract 2221110
Notify Party (see clause 22) STAR PRODUCE LTD. #10 2626 COUNTRY HILLS BLVD NE CALGARY, AB T3N 1A7 TEL: 403-590-7827 EMAIL: OFFSHORE@STARPRODUCE.COM		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 BULAN		Voyage No. 545N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Païta		Port of Discharge Philadelphia		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Toronto
PARTICULARS FURNISHED BY SHIPPER				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1700 BOXES FRESH GRAPES 1 FCL 1700 BOXES OF FRESH GRAPES VARIETY JACK 'S SALUTE, SCARLOTTA SEEDLESS TR 01: PDBYN095R0 TR 02: PDBYN095J0 HTS CODE: 0806.10 FREIGHT COLLECT TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF MNBU0485008 ML-PE0064281 40 REEF 9'6 1700 BOXES 16830.000 KGS Temperature: -0.5 C Shipper Seal : 003QF000707 Customs Seal : 003PL040461	16830.000 KGS	

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	7184.00	Per Container	USD		7184.00
Captain Peter - Premium Package	20.00	Per Container	USD		20.00
Container Protect Unlimited	20.00	Per Container	USD		20.00
Fossil Fuel Fee	516.00	Per Container	USD		516.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	STAR PRODUCE LTD	30600112945	Maersk Canada Inc (Toronto)
Captain Peter - Premium Package	Collect	STAR PRODUCE LTD	30600112945	Maersk Canada Inc (Toronto)
Container Protect Unlimited	Collect	STAR PRODUCE LTD	30600112945	Maersk Canada Inc (Toronto)

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>

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
USD				USD		7740.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Fossil Fuel Fee	Collect	STAR PRODUCE LTD	30600112945	Maersk Canada Inc (Toronto)		