

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>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 262258239
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. 262258239		Export references Svc Contract 3190568
Consignee INTERNATIONAL PROCUREMENT AND LOGISTICS LIMITED 1 FOXBRIDGE WAY NORMANTON INDUSTRIAL ESTATE NORMANTON WEST YORKSHIRE WF6 1TN TEL: (44) 1924 244 444 FAX (44) 1634 269 631*		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) MAERSK HOUSE 10 HAVEN EXCHANGE, FELIXSTOWE , SUFFOLK , IP11 2QX EMAIL: LSSREEFIPUK@DAMCO.COM EORI: GB 506417563010		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel AS STINE	Voyage No. 549S	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta, Peru	Port of Discharge 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.  1 Container Said to Contain 1900 BOXES  FRESH GRAPES 1 FCL 1900 BOXES OF FRESH GRAPES  VARIETY ALLISON  TR 01: PDBYN099B0 TR 02: PDBYN09230 2202233 HTS CODE: 0806.10  FREIGHT COLLECT  TEMPERATURE: -0.5 C VENTILATION: CLOSED  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 19600.000 KGS	Measurement 54.000 CBM
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VERIFY  
COPY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Terminal Handling Service - Destination	Prepaid/Collect Collect Collect	Invoice Party INTERNATIONAL PROCUREMENT INTERNATIONAL PROCUREMENT INTERNATIONAL PROCUREMENT	Customer Code 13048705356 13048705356 13048705356	Collection Business Unit Maersk Line (London) Maersk Line (London) Maersk Line (London)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Païta, 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 )	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>

HUMIDITY: OFF

\*CTC: DANIEL CONESA; ANASTASIJA ANDREJCENKO  
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 LSSREEFIPUK@LNS.MAERSK.COM;  
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 EORI : GB 362 0127 92 067

MNBU3100080 ML-PE0073263 40 REEF 9'6 1900 BOXES 19600.000 KGS 54.000 CBM

Temperature: -0.5 C

Shipper Seal : 003QF002989

Customs Seal : 003SF074532

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.

These local charges are published on the website

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
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)		

<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		