



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 271394710

Shipper (As principal, where "care of", "c/o", or other variants used.)
ECO - ACUICOLA SOCIEDAD ANONIMA CERRADA
NRO. S/N CAS. CHAPIRA
(FRENTE A CASERIO CHAPIRA)
PIURA - PIURA - CASTILLA - PERU
TEL: 073-628605 RUC 20483894814

Booking No.
271394710

Export references

Svc Contract
299243024

Consignee
EDA ENVASADORA DE AZUCAR
3682 EDA WAREHOUSE, CENTRO DE DISTRIBUCION DEL NORTE
CARR. 869 BO. PALMAS EDIFICIO # 1 CATANO, PUERTO RICO
TEL: 787-834-4343 CTC:
SRA. YAZENIA GARCIA EMAIL: YGARCIA@ABLESALES.COM,
LOGISTICS@ABLESALES.COM TAX ID: 66-0622647

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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
EDA ENVASADORA DE AZUCAR
3682 EDA WAREHOUSE, CENTRO DE DISTRIBUCION DEL NORTE
CARR. 869 BO. PALMAS EDIFICIO # 1 CATANO, PUERTO RICO
TEL: 787-834-4343 CTC:
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Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
MAERSK JALAN

Voyage No.
622N

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
Païta

Port of Discharge
San Juan

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
23270.000 KGS

Measurement

1 Container Said to Contain 1800 BOXES

1 FCL
PIMIENTO EN CONSERVA
HTS CODE:2005.99
630 BOXES - 24/14 OZ RED WHOLE PIMENTOS
IN CANS E/O DEL MEJOR LABEL
(630 CAJAS - CONSERVA PIMIENTO MORRON
ROJO QUIMICO ENTERO CAJA 14 OZ X 24 DEL MEJOR)
1170 BOXES - 48/7 OZ RED WHOLE PIMENTOS
IN CANS DEL MEJOR BRAND
(1170 CAJAS - CONSERVA PIMIENTO MORRON
ROJO QUIMICO ENTERO CAJA 7 OZ X 48 DEL MEJOR)
PO.312549
FCE 13636
FDA 19840260308
FREIGHT COLLECT

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

794.00

Per Container

USD

794.00

Container Protect Essential

10.00

Per Container

USD

10.00

Documentation fee - Destination

60.00

Per Documentation Fee

USD

60.00

Terminal Handling Service - Destination

235.00

Per Container

USD

235.00

Charges Name

Prepaid/Collect

Invoice Party

Customer Code

Collection Business Unit

Basic Ocean Freight

Collect

ENVASADORA DE AZUCAR INC

32800012228

Horizon Lines (San Juan)

Container Protect Essential

Collect

ENVASADORA DE AZUCAR INC

32800012228

Horizon Lines (San Juan)

Documentation fee - Destination

Collect

ENVASADORA DE AZUCAR INC

32800012228

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)

FFAU7459870 ML-PE0290763 40 DRY 9'6 1800 BOXES 23270.000 KGS

Shipper Seal : 002HR002013

Customs Seal : 003PL044512

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
Emergency Bunker Surcharge		150.00	Per Container	USD		150.00
Fossil Fuel Fee		202.00	Per Container	USD		202.00
Import Service		74.00	Per Container	USD		74.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		110.00	Per Container	USD	110.00	
Premium Quality Container		145.00	Per Container	USD	145.00	
USD				USD	310.00	1525.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect	ENVASADORA DE AZUCAR INC	32800012228	Horizon Lines (San Juan)
Emergency Bunker Surcharge	Collect	ENVASADORA DE AZUCAR INC	32800012228	Horizon Lines (San Juan)
Fossil Fuel Fee	Collect	ENVASADORA DE AZUCAR INC	32800012228	Horizon Lines (San Juan)
Import Service	Collect	ENVASADORA DE AZUCAR INC	32800012228	Horizon Lines (San Juan)
Documentation Fee - Origin	Prepaid	ECO ACUICOLA SAC	32700003940	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	ECO ACUICOLA SAC	32700003940	Maersk Peru (all Ports)
Premium Quality Container	Prepaid	ECO ACUICOLA SAC	32700003940	Maersk Peru (all Ports)