

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>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 243761954
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. 243761954		Export references Svc Contract 2221110
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) AM FRESH UK LTD. RILEY HOUSE, UNIT 6 FORLI STRADA ALWALTON HILL PETERBOROUGH PE7 3HH ENGLAND. TEL: 017339 79700 EMAIL: AMFLOGISTICS@AMFRESH.COM EOR1 #: GB213940331000 VAT #: GB213 9403 31		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) KUEHNE + NAGEL LTD KN PERISHABLES HANDLING CENTRE (PHC) BUILDING 1235 EASTERN PERIMETER ROAD HATTON CROSS HEATHROW AIRPORT TW6 2SQ UK EMAIL: UK.LON.SEAPERISHABLEIMPORTS@KUEHNE-NAGEL.COM EORI NO: GB864440910000 VAT NO: GB864440910		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel JENS MAERSK	Voyage No. 434N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita	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.	Weight	Measurement
1 Container Said to Contain 2392 BOXES FRESH GRAPES 1 FCL 2392 BOXES OF FRESH GRAPES VARIETY MIDNIGHT BEAUTY TR 01: MJBYN03KZV TR 02: MJBYN03MOV HTS CODE: 0806.10 FREIGHT PREPAID TEMPERATURE: -1.0 C VENTILATION: CLOSED HUMIDITY: OFF Also notify AM FRESH UK LTD. RILEY HOUSE, UNIT 6 FORLI STRADA ALWALTON HILL PETERBOROUGH PE7 3HH ENGLAND.	14770.000 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
Bunker Adjustment Factor	1399.00	Per Container	USD	1399.00	
Basic Ocean Freight	657.00	Per Container	USD	657.00	
Container Protect Essential	18.00	Per Container	GBP		18.00
Terminal Handling Service - Destination	304.00	Per Container	GBP		304.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Prepaid	ECOSAC AGRICOLA SAC	32700119785	Maersk Peru (all Ports)
Basic Ocean Freight	Prepaid	ECOSAC AGRICOLA SAC	32700119785	Maersk Peru (all Ports)
Container Protect Essential	Collect	AM FRESH UK LTD	13001823506	Maersk Line (London)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill 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>

TEL: 017339 79700
 EMAIL: AMFLOGISTICS@AMFRESH.COM
 EOR1 # : GB213940331000 VAT # : GB213 9403 31

MNBU3606839 ML-PE0579468 40 REEF 9'6 2392 BOXES 14770.000 KGS

Temperature: -1.0 C

Shipper Seal : 002AQ032025

Customs Seal : 003PL033677

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

<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 & Charges		Rate	Unit	Currency	Prepaid	Collect
Panama Crossing Charge		305.00	Per Container	USD	305.00	
GBP				GBP		322.00
USD				USD	2361.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	AM FRESH UK LTD	13001823506	Maersk Line (London)		
Panama Crossing Charge	Prepaid	ECOSAC AGRICOLA SAC	32700119785	Maersk Peru (all Ports)		

FREIGHT PREPAID
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	