

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 266513392

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>SERVICIOS CHILFRESH LTDA.</b> RUT. 96.690.500-K AV. MANUEL LABRA LILLO 588 CURICO,CHILE. ATN CLAUDIA DUARTE PH: +56 75 220 84 00 EMAIL: CDUARTE@CHILFRESH.CL		Booking No. <b>266513392</b>
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.) <b>SBROCCO INTERNATIONAL</b> 14000 HORIZON WAY SUITE 400 MT. LAUREL, NJ 08054 USA		Export references Svc Contract <b>299425368</b>
Notify Party (see clause 22) <b>J&amp;K FRESH EAST</b> 399 Market Street, Suite 220 Philadelphia, PA 19106 USA PH: 610-994-5068 EMAIL: docs@jkfresheast.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.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel <b>POLAR COLOMBIA</b>	Voyage No. <b>607N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Coquimbo</b>	Port of Discharge <b>Philadelphia</b>	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 1800 BOXES  FRESH GRAPES ON 20 PALLETS  H.S. 0806.10  REF: M003-BAUZA 25-26  TEMP: - 0.5 VENT: 10 CBM  FREIGHT FULL COLLECT  MNBU4127379 ML-CL0581361 40 REEF 9'6 1800 BOXES 16560.000 KGS Temperature: -0.5 C Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	<b>16560.000 KGS</b>	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	6421.00	Per Container	USD		6421.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Container Protect Unlimited	20.00	Per Container	USD		20.00
Fossil Fuel Fee	479.00	Per Container	USD		479.00
Fresh Pass - Export	200.00	Per Container	USD		200.00
USD			USD		7170.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Santiago</b>	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 ) <b>2026-02-24</b>	Date Issue of Waybill <b>2026-03-03</b>	
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

**MAERSK CHILE S.A.**

As Agent(s)

This transport document has one or more numbered pages

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).  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT COLLECT  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 266513392

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>SERVICIOS CHILFRESH LTDA.</b> RUT. 96.690.500-K AV. MANUEL LABRA LILLO 588 CURICO,CHILE. ATN CLAUDIA DUARTE PH: +56 75 220 84 00 EMAIL: CDUARTE@CHILFRESH.CL		Booking No. <b>266513392</b>
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.) <b>SBROCCO INTERNATIONAL</b> 14000 HORIZON WAY SUITE 400 MT. LAUREL, NJ 08054 USA		Export references Svc Contract <b>299425368</b>
Notify Party (see clause 22) <b>J&amp;K FRESH EAST</b> 399 Market Street, Suite 220 Philadelphia, PA 19106 USA PH: 610-994-5068 EMAIL: docs@jkfresheast.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 <b>POLAR COLOMBIA</b>		Voyage No. <b>607N</b>
Port of Loading <b>Coquimbo</b>		Port of Discharge <b>Philadelphia</b>
		Place of Receipt. Applicable only when document used as Multimodal Waybill Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
		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 1800 BOXES  FRESH GRAPES ON 20 PALLETS  H.S. 0806.10  REF: M003-BAUZA 25-26  TEMP: - 0.5 VENT: 10 CBM  FREIGHT FULL COLLECT  MNBU4127379 ML-CL0581361 40 REEF 9'6 1800 BOXES 16560.000 KGS Temperature: -0.5 C Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	<b>16560.000 KGS</b>	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	6421.00	Per Container	USD		6421.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Container Protect Unlimited	20.00	Per Container	USD		20.00
Fossil Fuel Fee	479.00	Per Container	USD		479.00
Fresh Pass - Export	200.00	Per Container	USD		200.00
USD			USD		7170.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Santiago</b>	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 ) <b>2026-02-24</b>	Date Issue of Waybill <b>2026-03-03</b>	
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

**MAERSK CHILE S.A.**

As Agent(s)

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).  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 266513392

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>SERVICIOS CHILFRESH LTDA.</b> RUT. 96.690.500-K AV. MANUEL LABRA LILLO 588 CURICO, CHILE. ATN CLAUDIA DUARTE PH: +56 75 220 84 00 EMAIL: CDUARTE@CHILFRESH.CL		Booking No. <b>266513392</b>
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.) <b>SBROCCO INTERNATIONAL</b> 14000 HORIZON WAY SUITE 400 MT. LAUREL, NJ 08054 USA		Export references Svc Contract <b>299425368</b>
Notify Party (see clause 22) <b>J&amp;K FRESH EAST</b> 399 Market Street, Suite 220 Philadelphia, PA 19106 USA PH: 610-994-5068 EMAIL: docs@jkfresheast.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.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel <b>POLAR COLOMBIA</b>	Voyage No. <b>607N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Coquimbo</b>	Port of Discharge <b>Philadelphia</b>	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 1800 BOXES  FRESH GRAPES ON 20 PALLETS  H.S. 0806.10  REF: M003-BAUZA 25-26  TEMP: - 0.5 VENT: 10 CBM  FREIGHT FULL COLLECT  MNBU4127379 ML-CL0581361 40 REEF 9'6 1800 BOXES 16560.000 KGS Temperature: -0.5 C Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	<b>16560.000 KGS</b>	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	6421.00	Per Container	USD		6421.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Container Protect Unlimited	20.00	Per Container	USD		20.00
Fossil Fuel Fee	479.00	Per Container	USD		479.00
Fresh Pass - Export	200.00	Per Container	USD		200.00
USD			USD		7170.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Santiago</b>	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 ) <b>2026-02-24</b>	Date Issue of Waybill <b>2026-03-03</b>	
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

  
 MAERSK CHILE S.A.  
 As Agent(s)

This transport document has one or more numbered pages

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).  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 266513392

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>SERVICIOS CHILFRESH LTDA.</b> RUT. 96.690.500-K AV. MANUEL LABRA LILLO 588 CURICO, CHILE. ATN CLAUDIA DUARTE PH: +56 75 220 84 00 EMAIL: CDUARTE@CHILFRESH.CL		Booking No. <b>266513392</b>
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.) <b>SBROCCO INTERNATIONAL</b> 14000 HORIZON WAY SUITE 400 MT. LAUREL, NJ 08054 USA		Export references Svc Contract <b>299425368</b>
Notify Party (see clause 22) <b>J&amp;K FRESH EAST</b> 399 Market Street, Suite 220 Philadelphia, PA 19106 USA PH: 610-994-5068 EMAIL: docs@jkgfresheast.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 <b>POLAR COLOMBIA</b>		Voyage No. <b>607N</b>
Port of Loading <b>Coquimbo</b>		Port of Discharge <b>Philadelphia</b>
		Place of Receipt. Applicable only when document used as Multimodal Waybill
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1800 BOXES  FRESH GRAPES ON 20 PALLETS  H.S. 0806.10 REF: M003-BAUZA 25-26  TEMP: - 0.5 VENT: 10 CBM  FREIGHT FULL COLLECT  MNBU4127379 ML-CL0581361 40 REEF 9'6 1800 BOXES 16560.000 KGS Temperature: -0.5 C Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	<b>16560.000 KGS</b>	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	6421.00	Per Container	USD		6421.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Container Protect Unlimited	20.00	Per Container	USD		20.00
Fossil Fuel Fee	479.00	Per Container	USD		479.00
Fresh Pass - Export	200.00	Per Container	USD		200.00
USD			USD		7170.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Santiago</b>	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 ) <b>2026-02-24</b>	Date Issue of Waybill <b>2026-03-03</b>	
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

**MAERSK CHILE S.A.**

As Agent(s)

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).  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 266513392
Shipper (As principal, where "care of", "c/o", or other variants used.) SERVICIOS CHILFRESH LTDA. RUT. 96.690.500-K AV. MANUEL LABRA LILLO 588 CURICO, CHILE. ATN CLAUDIA DUARTE PH: +56 75 220 84 00 EMAIL: CDUARTE@CHILFRESH.CL		Booking No. 266513392		Svc Contract 299425368
Consignee SBROCCO INTERNATIONAL 14000 HORIZON WAY SUITE 400 MT. LAUREL, NJ 08054 USA		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) J&K FRESH EAST 399 Market Street, Suite 220 Philadelphia, PA 19106 USA PH: 610-994-5068 EMAIL: docs@jkfresheast.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR COLOMBIA	Voyage No. 607N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Coquimbo	Port of Discharge Philadelphia	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 1800 BOXES  FRESH GRAPES ON 20 PALLETS  H.S. 0806.10  REF: M003-BAUZA 25-26  TEMP: - 0.5 VENT: 10 CBM  FREIGHT FULL COLLECT  MNBU4127379 ML-CL0581361 40 REEF 9'6 1800 BOXES 16560.000 KGS Temperature: -0.5 C Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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.	16560.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	6421.00	Per Container	USD		6421.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Container Protect Unlimited	20.00	Per Container	USD		20.00
Fossil Fuel Fee	479.00	Per Container	USD		479.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	PANDOL BROTHERS INC	331S0190241	Maersk Agency U.S.A., Inc - Charlotte
Captain Peter - Premium Package	Collect	PANDOL BROTHERS INC	331S0190241	Maersk Agency U.S.A., Inc - Charlotte
Container Protect Unlimited	Collect	PANDOL BROTHERS INC	331S0190241	Maersk Agency U.S.A., Inc - Charlotte

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill Coquimbo	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 ) 2026-02-24	Date Issue of Waybill 2026-03-03	
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

**MAERSK CHILE S.A.**  
As Agent(s)

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).  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT COLLECT  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Fresh Pass - Export		200.00	Per Container	USD		200.00
USD				USD		7170.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Fossil Fuel Fee	Collect	PANDOL BROTHERS INC	331S0190241	Maersk Agency U.S.A., Inc - Charlotte		
Fresh Pass - Export	Collect	PANDOL BROTHERS INC	331S0190241	Maersk Agency U.S.A., Inc - Charlotte		