

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

SCAC MAEU

B/L No. 266808732

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. 266808732
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 North America INC. 130 N. Queen St. Unit#6, Etobicoke, On, M8Z 2E4 Canada 416-474-6877 x225 TEL: 416-747-6877 FAX: 416-747-2892		Export references Svc Contract 299342456
Notify Party (see clause 22) GEODIS FF CANADA LTD Customs Dept. 3061 Orlando Drive, Mississauga, ON L4V 1R4, Canada PH: +1 778 653 2114 or +1 647 945 6868 EMAIL: customs_solutions.ff.ca@geodis.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 MAERSK BOGOR	Voyage No. 610N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Valparaiso	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 ON 20 PALLETS H.S. 0806.10 REF: M039-ELMOLINO 25-26 TEMP: -1 C VENT: 0 CBM FREIGHT FULL COLLECT SE EMBARCAN 20 PALLETS CHEP M-55 MNB4400077 ML-CL0680709 40 REEF 9'6 1700 BOXES 15640.000 KGS Temperature: -1.0 C	15640.000 KGS	

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	8421.00	Per Container	USD		8421.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Container Protect Unlimited	25.00	Per Container	USD		25.00
Fossil Fuel Fee	479.00	Per Container	USD		479.00
Fresh Pass - Export	200.00	Per Container	USD		200.00
USD			USD		9175.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Santiago	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) 2026-03-12	Date Issue of Waybill 2026-03-25	
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

Shipper Seal : ML-CL0680709

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).

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect