

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

SCAC MAEU

B/L No. 267205231

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>EXPORTADORA IDAHUE CHILE S.A.</b> RUT: 76.918.170-9 Av. El Bosque Norte No. 0107, Dpto 92, Las Condes, Chile ATN: Fernanda Mardones Ph: +56 9 5397 2510 Email: fernanda@idahuechile.cl		Booking No. <b>267205231</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>Hars &amp; Hagebauer Ltd</b> Transfesa Terminal Henley Road Paddock Wood KENT TN12 6DN UNITED KINGDOM GB 794083695000 EORI 794083695000000 Cell : +44 794 002 5602 Contacto Daniel Hayes Email daniel.hayes@harshagebauer.co.uk		Export references Svc Contract <b>299342464</b>
Notify Party (see clause 22) <b>Kuehne + Nagel</b> KN Perishables Handling Centre (PHC) Building 1235 Eastern Perimeter Rd Hatton Cross, Heathrow Airport TW6 2SQ, UNITED KINGDOM VAT NO; GB864440910 EORI NO; GB864440910000 PH: +44 7469893800 Contact: kelvin Collins uk,Lon.seaperishableimports@ kuehne-nagel.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>MAERSK BALI</b>		Voyage No. <b>611N</b>
Port of Loading <b>Valparaiso</b>	Port of Discharge <b>Southampton</b>	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)  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)

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2500 CASES  FRESH GRAPES ON 20 PALLETS  H.S. 0806.10  REF. 11975  FREIGHT FULL COLLECT  IDAHUE BLANCA  MNBU3921851 ML-CL0678155 40 REEF 9'6 2500 CASES 15000.000 KGS Temperature: -1,0 C 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	<b>15000.000 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	5965.00	Per Container	USD		5965.00
Container Protect Essential	18.00	Per Container	GBP		18.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Terminal Handling Service - Destination	318.00	Per Container	GBP		318.00
Fossil Fuel Fee	914.00	Per Container	USD		914.00
Fresh Pass - Export	200.00	Per Container	USD		200.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Origin	295.00	Per Container	USD		295.00

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>2026-03-19</b>	Date Issue of Waybill <b>2026-03-19</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

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
Panama Crossing Charge	305.00	Per Container	USD		305.00
GBP			GBP		336.00
USD			USD		7784.00