

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

SCAC MAEU

B/L No. 267380483

Shipper (As principal, where "care of", "c/o", or other variants used.) EXPORTADORA IDAHUE CHILE S.A. 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. 267380483
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.) Hars & Hagebauer Ltd EORI 79408369500000 GB 794083695000 Transfesa Terminal Henley Road Paddock Wood KENT TN12 6DN UNITED KINGDOM Cell : +44 794 002 5602 Contacto Daniel Hayes Email: daniel.hayes@harshagebauer.co.uk		Export references Svc Contract 299342464
Notify Party (see clause 22) Kuehne + Nagel EORI NO; GB864440910000 VAT NO; GB864440910 KN Perishables Handling Centre (PHC) Building 1235 Eastern Perimeter Rd Hatton Cross, Heathrow Airport TW6 2SQ, UNITED KINGDOM PH: +44 7469893800 Contacto Kelvin Collins Email: 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 MAERSK BULAN		Voyage No. 612N
Port of Loading VALPARAISO , CHILE		Port of Discharge Southampton, Great Britain
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)		Place of Receipt. Applicable only when document used as Multimodal Waybill

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2628 CASES FRESH GRAPES ON 20 PALLETS H.S. 0806.10 REF. 11989 FREIGHT FULL COLLECT IDAHUE AMARILLA IDAHUE BLANCA MNBU0211692 ML-CL0685666 40 REEF 9'6 2628 CASES 18561.600 KGS Temperature: -1.0 C Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	18561.600 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	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
Emergency Bunker Surcharge	600.00	Per Container	USD		600.00
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

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) 2026-03-26	Date Issue of Waybill 2026-03-26	
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
Terminal Handling Service - Origin	295.00	Per Container	USD		295.00
Panama Crossing Charge	305.00	Per Container	USD		305.00
GBP			GBP		336.00
USD			USD		8384.00