

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

SCAC MAEU

B/L No. 268672140

Shipper (As principal, where "care of", "c/o", or other variants used.) COMERCIALIZADORA SOUTHERN TULIPS SPA RUT: 76.082.593-K FUNDO FUTACUIN SN, RUTA 215, KM 60 OSORNO CHILE ATN MARINA VALLEJOS marina@sbchile.cl		Booking No. 267755422
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.) VAN DER GULIK TULPEN B.V. EORI NL 814531386 ZUID-SPIERDIJKERWEG 42B, 1648 LB, DE GOORN. THE NETHERLANDS PH: 06-23703400 CONTACT: JEROEN WINDT Email info@guliktulpen.nl		Export references 13-VDG-26 / 14-VDG-26/ 15-VDG-26
Notify Party (see clause 22) IAA Fresh BV Willem Barentszstraat 1 B 3165 AA Rotterdam THE NETHERLANDS PH: +31 (0) 6 15217434 CONTACT: Matthijs van der Meer matthijs.vandermeer@iaa-fresh.com		Svc Contract 299552381
Vessel POLAR CHILE		Voyage No. 612N
Port of Loading San Vicente		Port of Discharge Rotterdam
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)		
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 36 BINS 714981 TULIPS FLOWER BULBS 20654 NET WEIGHT PORTABLE RECORDER NUMBER: PHEYN06MMV, PHEYN06MKV, PHEYN06MPV REF: 15_VDG_26 H.S: 0601.10 TEMPERATURE: 19C HUMIDITY: 65% VENTILATION: 225 CBM/H DRAINS: OPEN MNBU4577400 ML-CL0704259 40 REEF 9'6 36 BINS 23114.000 KGS Temperature: 19.0 C Shipper Seal : 10097 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	23114.000 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	5765.00	Per Container	USD		5765.00
Container Protect Essential	28.00	Per Container	EUR		28.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	385.00	Per Container	EUR		385.00
Emergency Bunker Surcharge	600.00	Per Container	USD		600.00
Emission Surcharge	323.00	Per Container	USD		323.00
Fossil Fuel Fee	914.00	Per Container	USD		914.00

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) 2026-03-28	Date Issue of Waybill 2026-03-28	
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
Documentation Fee - Origin	55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Origin	295.00	Per Container	USD		295.00
Panama Crossing Charge	305.00	Per Container	USD		305.00
EUR			EUR		463.00
USD			USD		8507.00