

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

SCAC MAEU

B/L No. 268811665

| | | |
|--|---------------------------------------|---|
| 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. 268811665 |
| 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.) AARTSEN BREDA B.V. Eori nr: NL005470110 Heilaar-Noordweg 9 4814 RR Breda, The Netherlands Atn: Arco van de Klundert / ** | | Export references Svc Contract 299342464 |
| Notify Party (see clause 22) AARTSEN BREDA B.V. Eori nr: NL005470110 Heilaar-Noordweg 9 4814 RR Breda, The Netherlands Atn: Arco van de Klundert / Support Overseas arco.van.de.klundert@aartsen.com support.overseas@aartsen.com Ph: +31765248162/ +31765248100 | | 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 BINTAN | Voyage No. 614N | Place of Receipt. Applicable only when document used as Multimodal Waybill |
| Port of Loading Valparaiso | Port of Discharge Rotterdam | 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 2160 CASES FRESH GRAPES ON 20 PALLETS H.S. 0806.10 REF. 12016 FREIGHT FULL COLLECT GRANDEZZA MNBU3622110 ML-CL0684812 40 REEF 9'6 2160 CASES 19872.000 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 | 19872.000 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 | 347.00 | Per Container | USD | | 347.00 |
| Fossil Fuel Fee | 863.00 | Per Container | USD | | 863.00 |

| | | |
|--|--|--|
| 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) 2026-04-09 | Date Issue of Waybill 2026-04-11 | |
| 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

** Support Overseas

arco.van.de.klundert@aartsen.com

support.overseas@aartsen.com

Ph: +31765248162/ +31765248100

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 | | 8480.00 |