

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

SCAC MAEU

B/L No. 267205788

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. 267205788
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.) SHENZHEN FUJING IMPORT AND EXPORT CO., LTD. USCI: 91440300MA5GLGKM6C ROOM 903-2, BUILDING 6 HIWIT SIC-TECH PARK, NO. 17 BULAN ROAD **		Export references  Svc Contract 299342464
Notify Party (see clause 22) Faiki Fresh Fruit Company Ltd Office NO. 10 On 16th Floor, Wealth Commercial Centre NO. 48 Kwong Wa Street, Kowloon, Hong Kong 852-25598999 / 68855116 meko@cshfreshfruit.com / csshopping@qq.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 ATACAMA	Voyage No. 610W	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading San Antonio	Port of Discharge Hong Kong	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 2160 CASES  FRESH GRAPES ON 20 PALLETS  H.S. 0806.10  REF. 11971  FREIGHT FULL COLLECT  IDAHUE AMARILLA  MNBU0656501 ML-CL0683015 40 REEF 9'6 2160 CASES 19872.000 KGS 67.0000 CBM Temperature: -1,0 C Shipper Seal : 00003232 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	19872.000 KGS	67.0000 CBM

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		5750.00	Per Container	USD		5750.00
Container Protect Essential		20.00	Per Container	USD		20.00
Captain Peter - Premium Package		50.00	Per Container	USD		50.00
Documentation fee - Destination		600.00	Per Documentation Fee	HKD		600.00
Terminal Handling Service - Destination		3800.00	Per Container	HKD		3800.00
Fresh Pass - Export		200.00	Per Container	USD		200.00
Fresh Pass - Import		50.00	Per Container	USD		50.00
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 ) 2026-03-20	Date Issue of Waybill 2026-03-20	
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

\*\* XIALILANG COMMUNITY, NANWAN STREET, LONGGANG DISTRICT, SHENZHEN, CHINA.

PH: 86-755-84870162

ATN: Sharon Lai

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szfujingjinchukou@163.com

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Origin	295.00	Per Container	USD		295.00
HKD			HKD		4400.00
USD			USD		6420.00