



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 272764644

Shipper (As principal, where "care of", "c/o", or other variants used.)
NAVIGATION NETWORK INC
5620 Tchoupitoulas Street
New Orleans, LA 70115 USA

Booking No.
272764644

Export references

Svc Contract

Consignee
Mision Cristiana Camino De Vida
RUC20156198481
BUEN RETIRO 100 MONTERRICO - SURCO
LIMA, 33 PERU
Allyson Meza - Teresa Ojeda 51 949346915 or 51 989316482
AAMEZA@CAMINODEVIDA. tojeda@caminodevida.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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
BSG BAHAMAS

Voyage No.
628S

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
Baltimore

Port of Discharge
Callao

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
SHIPPED ON BOARD BSG BAHAMAS \ 628S ON 2026-07-11 AT Baltimore	19847.800 KGS	56.6340 CBM
1 Container Said to Contain 35 PALLETS		
35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RICE MANNA PACKS (14-1kg BAGS) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE.		
35 PALET(S) DE (1260 CAJAS) DE CARGA DONADA: PAQUETES DE MANA DE ARROZ DESHIDRATADO (BOLSAS DE 1kg) PARA ASISTENCIA HUMANITARIA. ESTE ENVIO ES UNA CARGA DONADA PARA AYUDA HUMANITARIA NO PARA SER REVENDIDO. NO PARA CAMBIO POR BENEFICIOS O		
Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2090.00	Per Container	USD	2090.00	
Documentation fee - Destination	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Destination	110.00	Per Container	USD	110.00	
Freetime Extension 8 days	40.00	Per Container	USD	40.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	NAVIGATION NETWORK INC	331S4017409	Maersk Agency U.S.A., Inc - Charlotte	
Documentation fee - Destination	Prepaid	NAVIGATION NETWORK INC	331S4017409	Maersk Agency U.S.A., Inc - Charlotte	
Terminal Handling Service - Destination	Prepaid	NAVIGATION NETWORK INC	331S4017409	Maersk Agency U.S.A., Inc - Charlotte	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Chennai	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) 2026-07-11	Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
Forwarder		Signed for the Carrier Maersk A/S			
This transport document has one or more numbered pages		Maersk Line India Pvt Ltd As Agent(s)			

GANANCIAS. SIN

VALOR COMERCIAL. NLR: NO SE REQUIERE LICENCIA.

NOEEI 30.37 (h) - Humanitarian Donation

These commodities, technology, or software, are/were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

NLR - NO LICENSE REQUIRED

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TIU5853232 40 DRY 9'6 35 PALLETS 19847.800 KGS 56.6340 CBM

Shipper Seal : A2099368

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 PREPAID

All the local charges occurring at Peru are part of the contract of carriage and,

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
USD				USD	2295.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Freetime Extension 8 days	Prepaid	NAVIGATION NETWORK INC	331S4017409	Maersk Agency U.S.A., Inc - Charlotte		

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	