


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 910820818
Shipper AGRICOLA CERRO PRIETO S.A. RUC: 20461642706 Cal. Dean Valdivia 111 Int.1002 San Isidro,Lima-Peru-Peru CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL:mgallardo@agricolacerroprieto.com		Booking No. 910820818		Svc Contract 297961107
Consignee TROPS IMPORT-EXPORT Pg. Ind. El Trapiche - Nave TROPS 29719 VELEZ MALAGA (Spain) N EORI ESB 92510957 Marcos Garcia mgarcia@trots.es		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.		
Notify Party (see clause 22) NOATUM LOGISTICS SPAIN SAU Sr. Moises Maguilla Edificio Nexus Algeciras. C/ Juan Perez Arriete s/n - local 2 -4 .3 11204 Algeciras. SPAIN Tel: 0034 956 60 39 84 N EORI ESA 17000704 mmaguilla@noatumlogistics.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK NORTHWOOD	Voyage No. 021N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	Port of Discharge Algeciras	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.  1 Container Said to Contain 5280 BOXES  5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (PALTA FRESCA VARIEDAD HASS) PA:0804.40.0000 TR:5034055153/HB6TZ00SY0 TEMPERATURE:6 C VENTILATION: CLOSED CO2 6% O2 4% FREIGHT PREPAID  MMAU1249564 ML-PE0439775 40 REEF 9'6 5280 BOXES 24000.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 0004179 Customs Seal : 003SF020289 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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.	Weight 24000.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD	3400.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)
Star Care Reefer Service	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)
Documentation fee - Destination	Collect	MARITIMA DEL ESTRECHO FOR	12700165810	Maersk Spain, Madrid

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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 )	Date Issue of Waybill	
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 Line Peru S.A.C.  
As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT PREPAID  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Merchant Haulage Imports		30.00	Per Container	EUR		30.00
Port Additional / Port Dues - Import		50.00	Per Container	EUR		50.00
Panama Canal Charge		30.00	Per Container	USD	30.00	
EUR				EUR		445.00
USD				USD	4930.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect	MARITIMA DEL ESTRECHO FOR	12700165810	Maersk Spain, Madrid
Merchant Haulage Imports	Collect	MARITIMA DEL ESTRECHO FOR	12700165810	Maersk Spain, Madrid
Port Additional / Port Dues - Import	Collect	MARITIMA DEL ESTRECHO FOR	12700165810	Maersk Spain, Madrid
Panama Canal Charge	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)