


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. 969258908         |
| Shipper<br>AGRICOLA CERRO PRIETO SA<br>RUC: 20461642706<br>Cal. Dean Valdivia 111 Int. 1002<br>San Isidro Lima - Peru PERU CTC:<br>MARLENE GALLARDO AYLLON 51 1 619390<br>0/mgallardo@agricolacerroprieto.com            |                                       | Booking No.<br>969258908  |  | Svc Contract<br>297961107 |
| Consignee<br>TROPS IMPORT-EXPORT<br>Pg. Ind. El Trapiche - Nave TROPS<br>29719 VELEZ MALAGA (Spain) No.<br>EORI ESB 92510957 CTC: Marcos<br>Garcia, Martina Otten, Alejandro<br>Clavero TLF: 0034 679 99 93 78 *         |                                       | 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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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.<br>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)<br>MARITIMA DEL ESTRECHO FORWARDING<br>S.L.U. Teniente Maroto, 2 - 2<br>11201 Algeciras. SPAIN No. EORI<br>ESB 72111826 CTC: Pedro Fernandez<br>TLF: 0034 956 585 325 - 0034 956<br>667 056 |                                       | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)   |  |                           |
| Vessel<br>SEALAND PHILADELPHIA   | Voyage No.<br>925N                    | Place of Receipt. Applicable only when document used as Multimodal Waybill  |  |                           |
| Port of Loading<br>Paíta, Peru   | Port of Discharge<br>ALGECIRAS, SPAIN | 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.<br><br>1 Container Said to Contain 3408 Box<br><br>"FYT" FRESH AVOCADOS<br>"FYT" PALTAS FRESCAS<br>P.A. 0804.40.00.00<br>TERMOREGISTROS: 5034034857/5105507<br>TEMPERATURE: 5 C<br>O2: 4%<br>CO2: 6%<br>FREIGHT PREPAID<br>*mgarcia@trops.es<br>martina@trops.es<br>aclavero@trops.es<br><br>MMAU1128644 ML-PE0404266 40 REEF 9'6 3408 Box 25250.000 KGS 40.000 CBM<br>Temperature: 5.0 C<br>Shipper Seal : 0002670<br>Customs Seal : 003PL007738<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | Weight<br>25250.000 KGS | Measurement<br>40.000 CBM |
|--|-------------------------|---------------------------|

| Freight & Charges                       | Rate    | Unit                  | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight                     | 3200.00 | Per Container         | USD      | 3200.00 |         |
| 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         |                           |               |                          |

|  |  |  |
|--|--|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b> | Place of Issue of Waybill<br>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 Line Bill of Lading) for Declared Value of US\$ |  |  |

Signed for the Carrier Maersk Line 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>

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  
 as per above  
 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   |
| EUR                                     |                 |               |               | EUR                      |         | 445.00  |
| USD                                     |                 |               |               | USD                      | 4700.00 |         |
| Charges Name                            | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |         |         |
| Terminal Handling Service - Destination | Collect         |               |               |                          |         |         |
| Merchant Haulage Imports                | Collect         |               |               |                          |         |         |
| Port Additional / Port Dues - Import    | Collect         |               |               |                          |         |         |