


Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 237741433
Shipper (As principal, where "care of", "c/o", or other variants used.) <b>SAFRESKO PERU S.A.</b> RUC: 20136222725 AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU CONTACTO: Cristian Cerna - Solange Saldana TELEFONOS Y FAX: 7307300		Booking No. <b>237741433</b>		Svc Contract <b>299163212</b>
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.) <b>TROPS IMPORT-EXPORT</b> PG. IND. TROPS - NAVE TROPS 29719 VELEZ MALAGA (SPAIN) N EORI ESB 92510957		Export references		
Notify Party (see clause 22) <b>ALGETRANSIT SL</b> SRA. M CARMEN GOMEZ AVDA. VIRGEN DEL CARMEN 29-BIS. EDIF. ATLANTIDA-ENTREPLANTA 11201 ALGECIRAS. SPAIN TEL.: 0034 956 63 23 51 N EORI ESB 11228574		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 <a href="https://terms.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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 <b>POLAR CHILE</b>		Voyage No. <b>412N</b>		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Callao</b>		Port of Discharge <b>Algeciras</b>		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  <b>1 Container Said to Contain 2400 BOXES</b>  <b>2400 BOXES WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS)</b>  HS CODE: 0804.40 THERMOREGISTERS: UF57002491 TEMPERATURE: 7 C FREIGHT COLLECT  En caso de requerir el estado de certificación GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES  MMAU1286763 ML-PE0681413 40 REEF 9'6 2400 BOXES 26500.000 KGS Temperature: 7,0 C Shipper Seal : H90419E Customs Seal : 003PL032371 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 <b>26500.000 KGS</b>	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1335.00	Per Container	USD		1335.00
Basic Ocean Freight	630.00	Per Container	USD		630.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid
Basic Ocean Freight	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid
Star Care Reefer Service	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Callao</b>	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

as per above

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).

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website

<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

acknowledge and accept these local charges when contracting our services, other charges might be applicable

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	370.00	Per Container	EUR		370.00
Emission Surcharge	93.00	Per Container	USD		93.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	105.00	Per Container	USD	105.00	
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Crossing Charge	305.00	Per Container	USD		305.00
Value Protect Cool Advanced	117.00	Per Container	USD		117.00
EUR			EUR		475.00
USD			USD	160.00	4030.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Premium Package	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid
Documentation fee - Destination	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid
Emission Surcharge	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid
Documentation Fee - Origin	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)
Port Additional / Port Dues - Import	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid
Panama Crossing Charge	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid
Value Protect Cool Advanced	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid