

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 271999124
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESKO PERU S.A. AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: Cristian Cerna - Solange Saldana TEL Y FAX: 7307300		Booking No. 271999124		
Consignee TROPES IMPORT-EXPORT P. I. TROPES - NAVE TROPES 29719 VELEZ MALAGA, SPAIN EORI: ESB 92510957 CONTACT PERSON: RAFAEL LOBILLO EMAIL: FACTURACION2@TROPES.ES		Export references Svc Contract 299163212		
Notify Party (see clause 22) ALGETRANSIT SL SRA. M CARMEN GOMEZ AVDA. VIRGEN DEL CARMEN 29-BIS. EDIF. ATLANTIDA-ENTREPLANTA 11201 ALGECIRAS, SPAIN EORI: ESB 11228574 CONTACT PERSON: ALGENTRANSIT TEL.: 0034 956 63 23 51		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 POLAR COLOMBIA		Voyage No. 623N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Algeciras		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 27100.000 KGS	Measurement
1 Container Said to Contain 2460 BOXES 2,460 BOXES WITH FRESH AVOCADOS HASS VARIETY (2,460 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: UF72061304 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC Starcare CA CO2: 6% / O2: 4% FREIGHT COLLECT 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	2290.00	Per Container	USD		2290.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Container Protect Essential	19.00	Per Container	EUR		19.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Collect	TROPES IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid	
Star Care Reefer Service	Collect	TROPES IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid	
Container Protect Essential	Collect	TROPES IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao	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					
As Agent(s)					

PARA VERIFICACION DEL
ESTADO DE CERTIFICACION
GLOBALG.A.P; RAINFOREST -
ALLIANCE, CONSULTE EL
ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES

MCAU6013669 ML-PE0140463 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.0 C

Shipper Seal : F85967X

Customs Seal : 003PL044286

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination		60.00	Per Documentation Fee	EUR		60.00
Terminal Handling Service - Destination		391.00	Per Container	EUR		391.00
Emergency Bunker Surcharge		600.00	Per Container	USD		600.00
Emission Surcharge		347.00	Per Container	USD		347.00
Fossil Fuel Fee		863.00	Per Container	USD		863.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		110.00	Per Container	USD	110.00	
Port Additional / Port Dues - Import		57.00	Per Container	EUR		57.00
Panama Crossing Charge		305.00	Per Container	USD		305.00
Value Protect Cool Extra		159.00	Per Container	USD		159.00
EUR				EUR		527.00
USD				USD	165.00	6114.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Captain Peter - Premium Package	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid		
Documentation fee - Destination	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid		
Terminal Handling Service - Destination	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid		
Emergency Bunker Surcharge	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid		
Emission Surcharge	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid		
Fossil Fuel Fee	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid		
Documentation Fee - Origin	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)		
Port Additional / Port Dues - Import	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid		
Panama Crossing Charge	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid		
Value Protect Cool Extra	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid		

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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		