

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 270776498

|   |  |  |
|---|--|--|
| Shipper (As principal, where "care of", "c/o", or other variants used.)<br><b>SAFRESKO PERU S.A.</b><br>AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU<br>RUC: 20136222725<br>CTC: Cristian Cerna - Solange Saldana<br>TEL Y FAX: 7307300  |  | Booking No.<br><b>270776498</b>  |
| Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".<br>As principal, where "care of", "c/o", or other variants used.)<br><b>TROPS IMPORT-EXPORT</b><br>P. I. TROPS - NAVE TROPS<br>29719 VELEZ MALAGA. SPAIN<br>N EORI: ESB 92510957 CONTACT<br>PERSON: RAFAEL LOBILLO EMAIL: FACTURACION2@TROPS.ES |  | Export references<br>Svc Contract  |
| Notify Party (see clause 22)<br><b>ALGETRANSIT SL</b><br>SRA. M CARMEN GOMEZ<br>AVDA. VIRGEN DEL CARMEN 29-BIS. EDIF. ATLANTIDA-ENTREPLANTA<br>11201 ALGECIRAS. SPAIN N EORI: ESB 11228574<br>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.<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. |
| Vessel<br><b>POLAR COLOMBIA</b>   |  | Voyage No.<br><b>619N</b>  |
| Port of Loading<br><b>Callao, Peru</b>  |  | Port of Discharge<br><b>Algeciras</b>  |
|   |  | Place of Receipt. Applicable only when document used as Multimodal Waybill   |
|   |  | 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               | Measurement |
|---|----------------------|-------------|
| 1 Container Said to Contain 2460 BOXES<br><br>2460 BOXES WITH FRESH AVOCADOS<br>HASS VARIETY<br>(2460 CAJAS CON PALTA FRESCA<br>VARIEDAD HASS)<br><br>HS CODE: 0804.40.00.00<br>THERMOREGISTERS:<br>2604025756<br><br>TEMPERATURE: 6 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>RFHC Starcare CA<br>CO2: 6% / O2: 4%<br><br>FREIGHT COLLECT | <b>27100.000 KGS</b> |             |

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

| Freight & Charges                       | Rate    | Unit                  | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight                     | 2490.00 | Per Container         | USD      |         | 2490.00 |
| 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   |
| 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  |

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| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b> | Place of Issue of Waybill<br><b>Lima Peru</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 )<br><b>2026-05-23</b>  | Date Issue of Waybill<br><b>2026-05-23</b>    |  |
| 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

 Maersk Line Peru S.A.C.  
 As Agent(s)
 

This transport document has one or more numbered pages

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

MMAU1357297 ML-PE0136765 40 REEF 9'6 2460 BOXES 27100.000 KGS  
Temperature: 6.0 C  
Shipper Seal : F86019X  
Customs Seal : 003PL044054

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

| Freight & Charges                    | Rate   | Unit                  | Currency | Prepaid | Collect |
|--------------------------------------|--------|-----------------------|----------|---------|---------|
| 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  | 6314.00 |

<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

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MMAU1357297 ML-PE0136765 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.0 C

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| Shipper (As principal, where "care of", "c/o", or other variants used.)<br><b>SAFRESKO PERU S.A.</b><br>AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU<br>RUC: 20136222725<br>CTC: Cristian Cerna - Solange Saldana<br>TEL Y FAX: 7307300  |  | Booking No.<br><b>270776498</b>  |
| Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".<br>As principal, where "care of", "c/o", or other variants used.)<br><b>TROPS IMPORT-EXPORT</b><br>P. I. TROPS - NAVE TROPS<br>29719 VELEZ MALAGA. SPAIN<br>N EORI: ESB 92510957 CONTACT<br>PERSON: RAFAEL LOBILLO EMAIL: FACTURACION2@TROPS.ES |  | Export references<br>Svc Contract  |
| Notify Party (see clause 22)<br><b>ALGETRANSIT SL</b><br>SRA. M CARMEN GOMEZ<br>AVDA. VIRGEN DEL CARMEN 29-BIS. EDIF. ATLANTIDA-ENTREPLANTA<br>11201 ALGECIRAS. SPAIN N EORI: ESB 11228574<br>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.<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. |
| Vessel<br><b>POLAR COLOMBIA</b>   |  | Voyage No.<br><b>619N</b>  |
| Port of Loading<br><b>Callao, Peru</b>  |  | Port of Discharge<br><b>Algeciras</b>  |
| Place of Receipt. Applicable only when document used as Multimodal Waybill  |  | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)  |
| 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 |
|---|---------------|-------------|
| 1 Container Said to Contain 2460 BOXES<br><br>2460 BOXES WITH FRESH AVOCADOS HASS VARIETY (2460 CAJAS CON PALTA FRESCA VARIEDAD HASS)<br><br>HS CODE: 0804.40.00.00<br>THERMOREGISTERS: 2604025756<br><br>TEMPERATURE: 6 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>RFHC Starcare CA<br>CO2: 6% / O2: 4%<br><br>FREIGHT COLLECT | 27100.000 KGS |             |

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

| Freight & Charges                       | Rate    | Unit                  | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight                     | 2490.00 | Per Container         | USD      |         | 2490.00 |
| 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   |
| 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  |

|  |   |  |
|--|---|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b> | Place of Issue of Waybill<br><b>Lima Peru</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 )<br><b>2026-05-23</b>  | Date Issue of Waybill<br><b>2026-05-23</b>    |  |
| 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)

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

MMAU1357297 ML-PE0136765 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.0 C

Shipper Seal : F86019X

Customs Seal : 003PL044054

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 |
|--------------------------------------|--------|-----------------------|----------|---------|---------|
| 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  | 6314.00 |

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 |
|-------------------|------|------|----------|---------|---------|
|                   |      |      |          |         |         |

|   |  |  |  |   |
|---|--|--|--|---|
|   |  | <b>NON-NEGOTIABLE WAYBILL</b>  |  | SCAC MAEU   |
|   |  |  |  | B/L No. 270776498   |
| Shipper (As principal, where "care of", "c/o", or other variants used.)<br><b>SAFRESKO PERU S.A.</b><br>AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU<br>RUC: 20136222725<br>CTC: Cristian Cerna - Solange Saldana<br>TEL Y FAX: 7307300  |  | Booking No.<br><b>270776498</b>  |  |   |
| Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".<br>As principal, where "care of", "c/o", or other variants used.)<br><b>TROPS IMPORT-EXPORT</b><br>P. I. TROPS - NAVE TROPS<br>29719 VELEZ MALAGA. SPAIN<br>N EORI: ESB 92510957 CONTACT<br>PERSON: RAFAEL LOBILLO EMAIL: FACTURACION2@TROPS.ES |  | Export references<br>Svc Contract  |  |   |
| Notify Party (see clause 22)<br><b>ALGETRANSIT SL</b><br>SRA. M CARMEN GOMEZ<br>AVDA. VIRGEN DEL CARMEN 29-BIS. EDIF. ATLANTIDA-ENTREPLANTA<br>11201 ALGECIRAS. SPAIN N EORI: ESB 11228574<br>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.<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. |  |   |
| Vessel<br><b>POLAR COLOMBIA</b>   |  | Voyage No.<br><b>619N</b>  |  | Place of Receipt. Applicable only when document used as Multimodal Waybill                        |
| Port of Loading<br>Callao, Peru   |  | Port of Discharge<br>Algeciras   |  | 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.<br><br>1 Container Said to Contain 2460 BOXES<br><br>2460 BOXES WITH FRESH AVOCADOS HASS VARIETY<br>(2460 CAJAS CON PALTA FRESCA VARIEDAD HASS)<br><br>HS CODE: 0804.40.00.00<br>THERMOREGISTERS:<br>2604025756<br><br>TEMPERATURE: 6 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>RFHC Starcare CA<br>CO2: 6% / O2: 4%<br><br>FREIGHT COLLECT<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><b>27100.000 KGS</b> | Measurement |
|---|--------------------------------|-------------|

| Freight & Charges               | Rate    | Unit          | Currency | Prepaid | Collect |
|---------------------------------|---------|---------------|----------|---------|---------|
| Basic Ocean Freight             | 2490.00 | Per Container | USD      |         | 2490.00 |
| 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         | TROPS IMPORT-EXPORT PG. | 12701115405   | Maersk Spain, Madrid     |
| Star Care Reefer Service    | Collect         | TROPS IMPORT-EXPORT PG. | 12701115405   | Maersk Spain, Madrid     |
| Container Protect Essential | Collect         | TROPS IMPORT-EXPORT PG. | 12701115405   | Maersk Spain, Madrid     |

|  |  |  |
|--|--|--|
| 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 )<br>2026-05-23   | Date Issue of Waybill<br>2026-05-23    |  |
| 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

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Maersk Line Peru S.A.C.  
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

MMAU1357297 ML-PE0136765 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.0 C

Shipper Seal : F86019X

Customs Seal : 003PL044054

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.

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<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  |

| 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         | 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 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 |
|-------------------|-----------------|---------------|---------------|--------------------------|---------|---------|
| USD               |                 |               |               | USD                      | 165.00  | 6314.00 |
| Charges Name      | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |         |         |
|                   |                 |               |               |                          |         |         |