

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

SCAC MAEU

B/L No. 251186508

Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru CTC:MARLENE GALLARDO AYLON*		Booking No. 251186508
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.) HILLFRESH INTERNATIONAL Pesetastraat 5B 2991 XT Barendrecht THE NETHERLANDS EORI NL802236790 CTC: Leon Blaak PHONE: 0180-898024 Fax: 06-57335436**		Export references Svc Contract 299593134
Notify Party (see clause 22) Kivits-Goes Handling B.V. Handelscentrum ZHC 40B 2991 LD Barendrecht CTC: Leon Blaak Phone:088-3251550 EORI NL802236790 ***		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 JENS MAERSK		Voyage No. 511N
Port of Loading Paita		Port of Discharge Rotterdam
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 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS (3960 VARIETY ETTINGER / 1320 VARIETY ZUTANO) 5280 CAJAS CON PALTA FRESCA (3960 VARIEDAD ETTINGER / 1320 VARIEDAD ZUTANO) PA: 0804.40.00.00 TR: 4035663988/VC6N562C/VC6N58D3 TEMPERATURE: 6.5 C VENTILATION: CLOSED HUMIDITY: OFF CO2 6% O2 4% Starcare CA FDA Register: 19265592090 FREIGHT COLLECT * PHONE: 51 1 6193900 EMAIL: mgallardo@acpagro.com	23870.000 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	3934.00	Per Container	USD		3934.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Container Protect Essential	28.00	Per Container	EUR		28.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	375.00	Per Container	EUR		375.00
Emission Surcharge	188.00	Per Container	USD		188.00
Fossil Fuel Fee	1030.00	Per Container	USD		1030.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container

Place of Issue of Waybill Lima Peru

Shipped on Board Date (Local Time) 2025-03-14

Date Issue of Waybill 2025-03-14

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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"

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

** Email: expeditie@hillfresh.eu-
 LeonB@hillfresh.eu
 *** VAT: NL802236790B02
 Email: Barendrecht@goeshandling.nl

MMAU1303428 ML-PE0087930 40 REEF 9'6 5280 BOXES 23870.000 KGS

Temperature: 6.5 C

Customs Seal : 003SF064099

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

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin	55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Origin	110.00	Per Container	USD		110.00
Panama Crossing Charge	305.00	Per Container	USD		305.00
EUR			EUR		453.00
USD			USD		7172.00

FREIGHT COLLECT
CY/CY
Consignee Ref: NL802236790

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect