


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>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 253925130
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 AYLLON*		Booking No. 253925130		Svc Contract 299593134
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.) CAPEXO SAS 32 / 34 Avenue Georges Guynemer 94 550 CHEVILLY LARUE FRANCE EORI: FR 407 701 473 000 32 **		Export references		
Notify Party (see clause 22) COOL CONTROL Honderdland 90 2676 LS MAASDIJK THE NEDERLANDS EORI NL804457955 VAT: NL804457955B01 ***		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 SEALAND PHILADELPHIA		Voyage No. 520N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita		Port of Discharge Rotterdam		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. 1 Container Said to Contain 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TR: VC6N77E0/U1017355/VC7E1E10 GGN 4050373748586 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF CO2 6% O2 4% StarCool CA FDA Register: 19265592090 FREIGHT COLLECT *PHONE: 51 1 6193900 EMAIL: mgallardo@acpagro.com 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 23870.000 KGS	Measurement
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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
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight		Collect				
Star Care Reefer Service		Collect				
Container Protect Essential		Collect				
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Paita		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)						

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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MMAU1288112 ML-PE0084539 40 REEF 9'6 5280 BOXES 23870.000 KGS
 Temperature: 6.0 C
 Customs Seal : 003SF065160
 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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	375.00	Per Container	EUR		375.00
Emission Surcharge	203.00	Per Container	USD		203.00
Fossil Fuel Fee	1035.00	Per Container	USD		1035.00
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
Peak Season Surcharge	500.00	Per Container	USD		500.00
EUR			EUR		453.00
USD			USD		7692.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Premium Package	Collect			
Documentation fee - Destination	Collect			
Terminal Handling Service - Destination	Collect			
Emission Surcharge	Collect			
Fossil Fuel Fee	Collect			
Documentation Fee - Origin	Collect			
Terminal Handling Service - Origin	Collect			
Panama Crossing Charge	Collect			
Peak Season Surcharge	Collect			

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