


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. 255263698
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 TELEFONO/E-MAIL: 51 1 6193900 MGALLARDO@ACPAGRO.COM		Booking No. 255263698		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.) SAT 2803 TROPS Pg. Ind. El Trapiche - Nave TROPS 29719 VELEZ MALAGA (Spain) EORI: ESV 29055175 VAT: ESV29055175 CTC: Reme Gomes/ Martina Otten PHONE: 952 54 92 83*		Export references		
Notify Party (see clause 22) NOATUM LOGISTICS SPAIN SAU Edificio Nexus Algeciras. C/ Juan Perez Arriete s/n - local 2 -4 .3 11204 Algeciras. SPAIN EORI: ESA 17000704 VAT: ESA17000704. CTC: Moises Maguilla Tel.: 0034 956 60 39 84/ Movil: 0034 699 09 16 73**		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://www.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.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SEALAND PHILADELPHIA	Voyage No. 525N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita	Port of Discharge Algeciras	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 2400 BOXES  2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS DE PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TR: U1017603 /VC7E3133--/VC7E3529-- TEMPERATURE: 5.5 C CO2:6%-O2:4% VENTILATION: OFF HUMIDITY: OFF GGN 4050373748586 FDA REGISTER: 19265592090 FREIGHT COLLECT *EMAIL: <a href="mailto:facturacion@trops.es">facturacion@trops.es</a> ; <a href="mailto:q@trops.es">q@trops.es</a> ; <a href="mailto:martina@trops.es">martina@trops.es</a> ; <a href="mailto:aclavero@trops.es">aclavero@trops.es</a> ; <a href="mailto:mgarcia@trops.es">mgarcia@trops.es</a> ; <a href="mailto:bmontero@trops.es">bmontero@trops.es</a> ; <a href="mailto:rgomez@trops.es">rgomez@trops.es</a> ; <a href="mailto:facturacion2@trops.es">facturacion2@trops.es</a> 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 26160.000 KGS	Measurement
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------	-------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2934.00	Per Container	USD		2934.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Container Protect Essential	18.00	Per Container	EUR		18.00
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	SAT 2803 TROPS	12700302869	Maersk Spain, Madrid
Star Care Reefer Service	Collect	SAT 2803 TROPS	12700302869	Maersk Spain, Madrid
Container Protect Essential	Collect	SAT 2803 TROPS	12700302869	Maersk Spain, Madrid

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"   Signed for the Carrier Maersk A/S
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\$		

This transport document has one or more numbered pages

As Agent(s)

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

\*\*EMAIL: mmaguilla@noatumlogistics.com;  
 documentacion@trops.es; aojeda@noatumlogistics.com

MMAU1440333 ML-PE0087543 40 REEF 9'6 2400 BOXES 26160.000 KGS

Temperature: 5.5 C

Customs Seal : 003PL037709

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 COLLECT  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination	60.00	Per Documentation Fee	EUR		60.00
Terminal Handling Service - Destination	380.00	Per Container	EUR		380.00
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
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Crossing Charge	305.00	Per Container	USD		305.00
EUR			EUR		513.00
USD			USD		6192.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Premium Package	Collect	SAT 2803 TROPS	12700302869	Maersk Spain, Madrid
Documentation fee - Destination	Collect	SAT 2803 TROPS	12700302869	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	SAT 2803 TROPS	12700302869	Maersk Spain, Madrid
Emission Surcharge	Collect	SAT 2803 TROPS	12700302869	Maersk Spain, Madrid
Fossil Fuel Fee	Collect	SAT 2803 TROPS	12700302869	Maersk Spain, Madrid
Documentation Fee - Origin	Collect	SAT 2803 TROPS	12700302869	Maersk Spain, Madrid
Terminal Handling Service - Origin	Collect	SAT 2803 TROPS	12700302869	Maersk Spain, Madrid
Port Additional / Port Dues - Import	Collect	SAT 2803 TROPS	12700302869	Maersk Spain, Madrid
Panama Crossing Charge	Collect	SAT 2803 TROPS	12700302869	Maersk Spain, Madrid