

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

SCAC MAEU

B/L No. 269446027

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: 2013622725 CTC: Cristian Cerna - Solange Saldana TEL Y FAX: 7307300		Booking No. 269446027	Svc Contract 299163212
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.) REYES GUTIERREZ S.L. APARTADO DE CORREOS N 65 CAMINO DE MALAGA S/N VELEZ-MALAGA 29700 SPAIN EORI: B 29 607 751 CONTACT: CRISTINA BURGOS PH: +34 606 444 505 E-MAIL: import@reyesgutierrez.com		Export references	
Notify Party (see clause 22) CABEZA TRANSPORT, S.L. C/TORRE DEL MAR, 52 POLIGONO SANTA TERESA MALAGA 29004 SPAIN EORI: ESB 11228574 CONTACT: ANA MARIA PACHECO PH: 686 47 62 37 E-MAIL: ampacheco@cabeza.com		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 HALSTED		Voyage No. 615N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paíta, Peru	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.	Weight	Measurement
1 Container Said to Contain 3492 BOXES 3,492 BOXES WITH FRESH AVOCADOS HASS VARIETY (3,492 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: U1082820 TEMPERATURE: 6.5 C VENTILATION: CLOSED HUMIDITY: OFF RFHC AC O2: 4 - CO2: 6 FREIGHT PREPAID	25828.000 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	2640.00	Per Container	USD	2640.00	
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. 1 container	Place of Issue of Waybill 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) 2026-04-18	Date Issue of Waybill 2026-04-22	
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

MMAU1451045 ML-PE0291636 40 REEF 9'6 3492 BOXES 25828.000 KGS
Temperature: 6.5 C
Shipper Seal : H59821Z
Customs Seal : 004VA786212

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	6629.00	

<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 PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 269446027

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Notify Party (see clause 22) CABEZA TRANSPORT, S.L. C/TORRE DEL MAR, 52 POLIGONO SANTA TERESA MALAGA 29004 SPAIN EORI: ESB 11228574 CONTACT: ANA MARIA PACHECO PH: 686 47 62 37 E-MAIL: ampacheco@cabeza.com		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 HALSTED		Voyage No. 615N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru	Port of Discharge Algeciras	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

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Signed for the Carrier Maersk A/S

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

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

MMAU1451045 ML-PE0291636 40 REEF 9'6 3492 BOXES 25828.000 KGS

Temperature: 6.5 C

Shipper Seal : H59821Z

Customs Seal : 004VA786212

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

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[<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).

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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Vessel HALSTED	Voyage No. 615N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita, Peru	Port of Discharge Algeciras	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

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

Place of Issue of Waybill
Lima Peru

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2026-04-22

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)

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MMAU1451045 ML-PE0291636 40 REEF 9'6 3492 BOXES 25828.000 KGS

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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B/L No. 269446027

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USD			USD	6629.00	

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 269446027
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. 269446027		Export references Svc Contract 299163212
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.) REYES GUTIERREZ S.L. APARTADO DE CORREOS N 65 CAMINO DE MALAGA S/N VELEZ-MALAGA 29700 SPAIN EORI: B 29 607 751 CONTACT: CRISTINA BURGOS PH: +34 606 444 505 E-MAIL: import@reyesgutierrez.com		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.		
Notify Party (see clause 22) CABEZA TRANSPORT, S.L. C/TORRE DEL MAR, 52 POLIGONO SANTA TERESA MALAGA 29004 SPAIN EORI: ESB 11228574 CONTACT: ANA MARIA PACHECO PH: 686 47 62 37 E-MAIL: ampacheco@cabeza.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel HALSTED	Voyage No. 615N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta, Peru	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 3492 BOXES 3,492 BOXES WITH FRESH AVOCADOS HASS VARIETY (3,492 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: U1082820 TEMPERATURE: 6.5 C VENTILATION: CLOSED HUMIDITY: OFF RFHC AC O2: 4 - CO2: 6 FREIGHT PREPAID 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 25828.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2640.00	Per Container	USD	2640.00	
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 Basic Ocean Freight Star Care Reefer Service Container Protect Essential	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party SAFRESKO PERU S.A. SAFRESKO PERU S.A. REYES GUTIERREZ FRUTAS TR	Customer Code 32700126710 32700126710 12700053797	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Spain, Madrid
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill 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) 2026-04-18	Date Issue of Waybill 2026-04-22	
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

MMAU1451045 ML-PE0291636 40 REEF 9'6 3492 BOXES 25828.000 KGS

Temperature: 6.5 C

Shipper Seal : H59821Z

Customs Seal : 004VA786212

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

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Premium Package	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)
Documentation fee - Destination	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid
Terminal Handling Service - Destinat	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid
Emergency Bunker Surcharge	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)
Emission Surcharge	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)
Fossil Fuel Fee	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)
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	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid
Panama Crossing Charge	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)
Value Protect Cool Extra	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)

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FREIGHT PREPAID
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
USD				USD	6629.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		