Dear Customer, please note that any changes to payment terms or prepaid payer made after vessel departure and invoice issuance may incur a payer amendment fee.

MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 270503631

Shipper (As principal, where "care of", "c/o", or other variants used.)
AGROSANJACINTO S.A.C.
(On Behalf of Ficotrel SAS)
AV. PARQUE FABRICA NRO. SN CASA GRANDE (OFICINAS DE LA EMPRESA CASA GRANDE) CASA GRANDE - ASCOPE - LA LIBERTAD RUC:
20601225639 CTC: YORDIN VARGAS TEL Y FAX: 943 693 903

Booking No.
270503631

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	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
HALSTED	619N	
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Paita, Peru	Algeciras	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 2604025603 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC AC STARCARE CO2 6% / O2 4% FREIGHT PREPAID	26500.000 KGS	

VERIFY COPY

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.

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	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	AGROSANJACINTO SAC	32700272074	Maersk Peru (all Ports)
Star Care Reefer Service	Prepaid	AGROSANJACINTO SAC	32700272074	Maersk Peru (all Ports)
Container Protect Essential	Collect	REYES GUTIERREZ FRUTAS TR(	12700053797	Maersk Spain, Madrid

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

Place of Issue of Waybill
Copenhagen

Shipped on Board Date (Local Time)
2026-05-15

Date Issue of Waybill

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
As Agent(s)

This transport document has one or more numbered pages

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

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

MMAU1392003 ML-PE0293196 40 REEF 9'6 2400 BOXES 26500.000 KGS
Temperature: 6.0 C
Shipper Seal : J19926J
Customs Seal : 004VA827202
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 Additionals / 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	AGROSANJACINTO SAC	32700272074	Maersk Peru (all Ports)
Documentation fee - Destination	Collect	REYES GUTIERREZ FRUTAS TR(	12700053797	Maersk Spain, Madrid
Terminal Handling Service - Destinatio	Collect	REYES GUTIERREZ FRUTAS TR(	12700053797	Maersk Spain, Madrid
Emergency Bunker Surcharge	Prepaid	AGROSANJACINTO SAC	32700272074	Maersk Peru (all Ports)
Emission Surcharge	Prepaid	AGROSANJACINTO SAC	32700272074	Maersk Peru (all Ports)
Fossil Fuel Fee	Prepaid	AGROSANJACINTO SAC	32700272074	Maersk Peru (all Ports)
Documentation Fee - Origin	Prepaid	AGROSANJACINTO SAC	32700272074	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	AGROSANJACINTO SAC	32700272074	Maersk Peru (all Ports)
Port Additionals / Port Dues - Import	Collect	REYES GUTIERREZ FRUTAS TR(	12700053797	Maersk Spain, Madrid
Panama Crossing Charge	Prepaid	AGROSANJACINTO SAC	32700272074	Maersk Peru (all Ports)
Value Protect Cool Extra	Prepaid	AGROSANJACINTO SAC	32700272074	Maersk Peru (all Ports)

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
USD			USD	6629.00	

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