

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

SCAC MAEU

B/L No. 270506580

|  |                                       |   |
|--|---------------------------------------|---|
| Shipper (As principal, where "care of", "c/o", or other variants used.)<br><b>AGRICOLA CERRO PRIETO SA</b><br>RUC: 20461642706 CAL. DEAN VALDIVIA<br>111 INT. 601 SAN ISIDRO LIMA-PERU<br>CTC: MARLENE GALLARDO AYLLON<br>TELEFONO/E-MAIL: 51 1 6193900<br>MGALLARDO@ACPAGRO.COM   |                                       | Booking No.<br><b>270506580</b>   |
| Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".<br>As principal, where "care of", "c/o", or other variants used.)<br><b>SAT 2803 TROPS</b><br>Pg. Ind. TROPS - Nave TROPS S/N 29719 VELEZ MALAGA (Spain)<br>EORI: ESV 29055175 CTC: Reme Gomes/ Martina Otten<br>PHONE: 952 54 92 83 VAT: ESV29055175* |                                       | Export references<br>Svc Contract<br><b>299593134</b>   |
| Notify Party (see clause 22)<br><b>NOATUM LOGISTICS SPAIN SAU</b><br>Edificio Nexus Algeciras. C/ Juan Perez<br>Arriete s/n - local 2 -4 .3 11204 Algeciras. SPAIN<br>EORI: ESA 17000704<br>CTC: Moises Maguilla PHONE:<br>0034 956 60 39 84, 0034 699 09 16 73 VAT: ESA17000704**   |                                       | 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.<br>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.<br><br>Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) |
| Vessel<br><b>HALSTED</b>   | Voyage No.<br><b>619N</b>             | Place of Receipt. Applicable only when document used as Multimodal Waybill  |
| Port of Loading<br><b>Paita</b>  | Port of Discharge<br><b>Algeciras</b> | 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 2400 BOXES<br><br>2400 BOXES WITH FRESH AVOCADOS VARIETY HASS<br>2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS<br>SE EMBARCAN 20 PALLETS CHEP B1210A<br>P.A. 0804.40.00.00<br>TR: D03A003903 4C - VC8DJA356 - VC8DK025<br>TEMPERATURE: 6.5 C<br>CO2:6% - O2: 4%<br>HUMIDITY: OFF<br>VENTILATION: OFF<br>FDA REGISTER: 19265592090<br>FREIGHT COLLECT<br><br>*EMAIL: facturacion@trops.es,<br>q@trops.es, martina@trops.es,<br>aclavero@trops.es, mgarcia@trops.es,<br>bmontero@trops.es,rgomez@trops.es, | <b>26050.000 KGS</b> |             |

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.<br><b>1 container</b> | Place of Issue of Waybill<br><b>Lima Peru</b> | 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 )<br><b>2026-05-15</b>  | Date Issue of Waybill<br><b>2026-05-15</b>    |  |
| 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

facturacion2@trops.es  
 GGN 4050373748586  
 \*\*EMAIL: mmaguilla@noatumlogistics.com,  
 documentacion@trops.es,  
 aojeda@noatumlogistics.com

MCAU6070904 ML-PE0293152 40 REEF 9'6 2400 BOXES 26050.000 KGS

Temperature: 6.5 C

Customs Seal : 003PL043252

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

| 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 Ultimate          | 349.00 | Per Container         | USD      |         | 349.00  |
| EUR                                  |        |                       | EUR      |         | 527.00  |
| USD                                  |        |                       | USD      |         | 6819.00 |

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

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
|                   |      |      |          |         |         |