

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

SCAC MAEU

B/L No. 271445635

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. 271445635	
		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.) JOSE LUIS MONTOSA SL FINCA EL MOLINO SN VALLE NIZA 29792 SPAIN EORI: B29663911 CONTACT: AINARA PH: +34 606 444 505 E-MAIL: importacion@frutasmontosa.com		Export references	
Notify Party (see clause 22) SHARE LOGISTICS SPAIN S.L.U. PASEO URIBITARTE, 11 BAJO BILBAO, BIZKAIA 48009 SPAIN EORI: B95092607 CONTACT: SHARE LOGISTICS PH: 956 900 906 E-MAIL: ALGECIRAS@SHARELOGISTICS.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 MAERSK JALAN		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Port of Loading Paíta, Peru		Voyage No. 622N	Place of Receipt. Applicable only when document used as Multimodal Waybill
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 2460 BOXES 2460 BOXES WITH FRESH AVOCADOS HASS VARIETY (2460 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 2604025628 TEMPERATURE: 6.5 C VENTILATION: CLOSED HUMIDITY: OFF RFHC Starcare CA CO2: 6 % / O2 4% FREIGHT COLLECT	27100.000 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		2490.00	Per Container	USD		2490.00
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) 2026-06-06	Date Issue of Waybill 2026-06-06					
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

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

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

MCAU6018634 ML-PE0290640 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.5 C

Shipper Seal : J19980J

Customs Seal : 004VA826312

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	165.00	6314.00

FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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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)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
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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 on Board Date (Local Time) 2026-06-06	Date Issue of Waybill 2026-06-06				
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Signed for the Carrier Maersk A/S

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ESTADO DE CERTIFICACION
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PE-OPE-FO-093-ES

MCAU6018634 ML-PE0290640 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.5 C

Shipper Seal : J19980J

Customs Seal : 004VA826312

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 COLLECT
CY/CY[illegible]

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				B/L No. 271445635
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Signed for the Carrier Maersk A/S

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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FREIGHT COLLECT
CY/CY



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NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 271445635

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RUC: 20136222725
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TEL Y FAX: 7307300

Booking No.
271445635

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.)
JOSE LUIS MONTOSA SL
FINCA EL MOLINO SN
VALLE NIZA 29792 SPAIN
EORI: B29663911 CONTACT: AINARA
PH: +34 606 444 505 E-MAIL: importacion@frutasmontosa.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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
SHARE LOGISTICS SPAIN S.L.U.
PASEO URIBITARTE, 11 BAJO
BILBAO, BIZKAIA 48009 SPAIN
EORI: B95092607
CONTACT: SHARE LOGISTICS
PH: 956 900 906 E-MAIL: ALGECIRAS@SHARELOGISTICS.COM

Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
MAERSK JALAN

Voyage No.
622N

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
Paíta, Peru

Port of Discharge
Algeciras

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
27100.000 KGS

Measurement

1 Container Said to Contain 2460 BOXES

2460 BOXES WITH FRESH AVOCADOS
HASS VARIETY
(2460 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

HS CODE: 0804.40.00.00
THERMOREGISTERS:
2604025628

TEMPERATURE: 6.5 C
VENTILATION: CLOSED
HUMIDITY: OFF
RFHC Starcare CA
CO2: 6 % / O2 4%

FREIGHT COLLECT

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

2490.00

Per Container

USD

2490.00

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

Collect

JOSE LUIS MONTOSA SL

12700021173

Maersk Spain, Madrid

Star Care Reefer Service

Collect

JOSE LUIS MONTOSA SL

12700021173

Maersk Spain, Madrid

Container Protect Essential

Collect

JOSE LUIS MONTOSA SL

12700021173

Maersk Spain, Madrid

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)
2026-06-06

Date Issue of Waybill
2026-06-06

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

MCAU6018634 ML-PE0290640 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.5 C

Shipper Seal : J19980J

Customs Seal : 004VA826312

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	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Documentation fee - Destination	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Emergency Bunker Surcharge	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Emission Surcharge	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Fossil Fuel Fee	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Documentation Fee - Origin	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Port Additional / Port Dues - Import	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Panama Crossing Charge	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Value Protect Cool Extra	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid

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 USD		Rate	Unit	Currency USD	Prepaid 165.00	Collect 6314.00
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	