

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
				B/L No. 271493447	
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 AYLLON TEL: 51 1 6193900 EMAIL: mgallardo@acpagro.com		Booking No. 271493447			
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.) CULTIPALTA S.L. Longitudinal 5, no 134. 08040 Barcelona. Mercabarna. EORI: ESB67532325 - VAT: B67532325 CTC: Joan Pascual castells PHONE: 34696450279 **		Export references		Svc Contract 299593134	
Notify Party (see clause 22) SALVAT LOGISTICA,S.A. Edificio Nexus, Juan Perez Arriete, S/N - Oficina n B 2.2, 11204 ALGECIRAS (CADIZ) EORI: A08711558 CTC: Giancarlo Saraya PHONE: (+34) 34956580200 FAX: 618736439 EMAIL: salvat.alg@salvatlogistica.com; comex@cultipalta.com; purchase@cultipalta.com; Calidad@cultipalta.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. 623N		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)	

PARTICULARS FURNISHED BY SHIPPER		Weight	Measurement
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS HASS VARIETY 5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS FDA REGISTER: 19265592090 PA: 0804.40.00.00 THERMOGRAPHS: D03A004856 60 - VC7Q7E7F - VC7Q7E74 GGN 4050373748586 TEMPERATURE: 6.5 C HUMIDITY: OFF VENTILATION: CLOSED RFHC Starcare CA CO2: 6% - O2: 4%		23940.000 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) 2026-06-12		Date Issue of Waybill 2026-06-12				
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)		

FREIGHT COLLECT

MMAU1373446 ML-PE0289794 40 REEF 9'6 5280 BOXES 23940.000 KGS

Temperature: 6.5 C

Customs Seal : 004VA826265

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

** EMAIL: joan.pascual@cultiपालta.com;

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		6669.00

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youniss.benazzouz@cultipalta.com
CY/CY

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