



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 272306644

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 AYLON
TELEFONO/E-MAIL: 51 1 6193900
MGALLARDO@ACPAGRO.COM

Booking No.
272306644

Export references

Svc Contract
299593134

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.)
PEREZ ZARA AGRICOLA SL
Carretera 2101, KM 7.9-San Martin del Tesorillo-Cadiz 11341
EORI: ES-B-72143043 CTC: Hugo Steeds
PHONE: +34 646 490 027 VAT: ES B-72143043 EMAIL:
hugo@perezaragricola.com; financiero@perezaragricola.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)
PROMOCION, EXPORTACION Y SERVICIOS, SA
Avda: virgen del Carmen, 1 - 2 C-11201 Algeciras-Cadiz
EORI: ES B08921363 CTC: BELINDA RUBIO PENA
PHONE: 0034 663 734 169 VAT: ES B08921363 EMAIL: a
lgeciras.despachosadu@leoproex.com/belinda.rubio@leoproex.com

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

Vessel
MAERSK JALAN

Voyage No.
626N

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

Port of Loading
Paita

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
26020.000 KGS

Measurement

1 Container Said to Contain 2400 BOXES

2400 BOXES WITH FRESH AVOCADOS
VARIETY HASS
2400 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS
P.A. 0804.40.00.00
TR: VC8D0CC8 - D03A004355 SH - VC8D0F1C
TEMPERATURE: 6 C
CO2:6% - O2: 4%
VENTILATION: OFF
HUMIDITY: OFF
GGN 4050373748586
FDA REGISTER: 19265592090
FREIGHT COLLECT

MMAU1438280 ML-PE0290318 40 REEF 9'6 2400 BOXES 26020.000 KGS
Temperature: 6.0 C

COPY

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

294.00

Per Container

USD

294.00

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)
2026-07-03

Date Issue of Waybill
2026-07-03

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

Customs Seal : 003PL044808

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(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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Fossil Fuel Fee	1551.00	Per Container	USD		1551.00
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		7304.00