

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
				B/L No. 272306715	
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. 272306715			
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.) SAT 2803 TROPS Pg. Ind. TROPS - Nave TROPS S/N 29719 VELEZ MALAGA (Spain) EORI: ESV 29055175 CTC: Reme Gomes/ Martina Otten PHONE: 952 54 92 83 VAT: ESV29055175*		Export references		Svc Contract 299593134	
Notify Party (see clause 22) NOATUM LOGISTICS SPAIN SAU Edificio Nexus Algeciras. C/ Juan Perez Arriete s/n - local 2 -4 .3, 11204 Algeciras. SPAIN EORI: ESA 17000704 CTC: Moises Maguilla PHONE: 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. 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		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	Measurement
1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS SE EMBARCAN 20 PALLETS CHEP B1210A P.A. 0804.40.00.00 TR: D03A004377 U5 - VC7Q606E - VC8D0DC4 TEMPERATURE: 6 C CO2:6% - O2: 4% VENTILATION: OFF HUMIDITY: OFF GGN 4050373748586 FDA REGISTER: 19265592090 FREIGHT COLLECT *EMAIL: facturacion@tropes.es ; q@tropes.es ; martina@tropes.es ; aclavero@tropes.es ; mgarcia@tropes.es ; bmontero@tropes.es ;	26090.000 KGS	

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				

rgomez@trops.es ; facturacion2@trops.es

**EMAIL: mmaguilla@noatumlogistics.com ; documentacion@trops.es ;

aojeda@noatumlogistics.com

MMAU1372840 ML-CL0658690 40 REEF 9'6 2400 BOXES 26090.000 KGS

Temperature: 6.0 C

Customs Seal : 003PL044801

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

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

[illegible]