

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 272690377
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA LAS MARIAS S.A.C. AV. ARMENDARIZ NRO 480 INT 402 LIMA - LIMA - MIRAFLORES - PERU ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28		Booking No. 272690377		
		Export references		Svc Contract 299425333
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.) TROPS IMPORT-EXPORT P.I. TROPS NAVE TROPS S/N 29719 VELEZ-MALAGA (SPAIN) VAT N Y N EORI ESB 92510957 CONTACT: BORJA MONTERO / MARTINA OTTEN / REME **		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) NOATUM LOGISTICS SPAIN SAU EDIFICIO NEXUS ALGECIRAS. C/ JUAN PEREZ ARRIETE S/N - LOCAL 2 -4. 3 11204 ALGECIRAS SPAIN VAT N Y N EORI ESA 17000704 CONTACT: MOISES MAGUILLA TEL: 0034 956 60 39 84 MOVIL: 0034 699 09 16 73		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 Paíta, 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
1 Container Said to Contain 4416 BOXES 3,945 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) 471 EMPTY BOXES (CAJAS VACIAS) HS CODE: 0804.40.00.00 THERMOREGISTERS: ZYG3490 / ZYW8831 TEMPERATURE: 5 C VENTILATION: CLOSED HUMIDITY: OFF RFHC Starcare CA CO2: 6% / O2: 4% FREIGHT COLLECT	22100.000 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	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\$		

This transport document has one or more numbered pages

Signed for the Carrier Maersk A/S

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

MMAU1376023 ML-PE0290496 40 REEF 9'6 4416 BOXES 22100.000 KGS

Temperature: 5.0 C

Customs Seal : 004VA838600

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).

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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
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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		7114.00

** GOMEZ EMAIL: bmontero@trops.es / martina@trops.es / rgomez@trops.es
TEL:0034 638 37 49 03 / 0034 619 31 34 32 / 0034 619 124 751
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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			B/L No. 272690377
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Vessel MAERSK JALAN	Voyage No. 626N	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)	

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Signed for the Carrier Maersk A/S

Signed for the Carrier Maersk A/S

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

MMAU1376023 ML-PE0290496 40 REEF 9'6 4416 BOXES 22100.000 KGS

Temperature: 5.0 C

Customs Seal : 004VA838600

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FREIGHT COLLECT

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CY/CY

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PARTICULARS FURNISHED BY SHIPPER

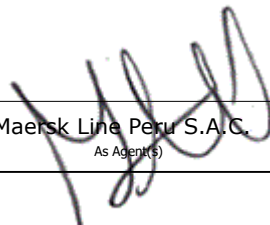
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As Agent(s)

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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 Extra	159.00	Per Container	USD		159.00
EUR			EUR		527.00
USD			USD		7114.00



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 272690377

Shipper (As principal, where "care of", "c/o", or other variants used.)

AGRICOLA LAS MARIAS S.A.C.
AV. ARMENDARIZ NRO 480 INT 402
LIMA - LIMA - MIRAFLORES - PERU
ATTN: ISABEL PENALOZA
PH: 4444-980 ANEXO 28

Booking No.

272690377

Export references

Svc Contract
299425333

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.)

TROPS IMPORT-EXPORT
P.I. TROPS NAVE TROPS S/N
29719 VELEZ-MALAGA (SPAIN)
VAT N Y N EORI ESB 92510957
CONTACT: BORJA MONTERO / MARTINA OTTEN / REME **

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)

NOATUM LOGISTICS SPAIN SAU
EDIFICIO NEXUS ALGECIRAS.
C/ JUAN PEREZ ARRIETE S/N - LOCAL 2 -4. 3 11204 ALGECIRAS SPAIN
VAT N Y N EORI ESA 17000704 CONTACT: MOISES
MAGUILLA TEL: 0034 956 60 39 84 MOVIL: 0034 699 09 16 73

Vessel

MAERSK JALAN

Voyage No.

626N

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

Port of Loading

Paíta, 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

1 Container Said to Contain 4416 BOXES

22100.000 KGS

3,945 BOXES FRESH AVOCADOS VARIETY HASS
(PALTAS FRESCAS VARIEDAD HASS)
471 EMPTY BOXES
(CAJAS VACIAS)

HS CODE: 0804.40.00.00
THERMOREGISTERS:
ZYG3490 / ZYW8831

TEMPERATURE: 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

Basic Ocean Freight

Star Care Reefer Service

Container Protect Essential

Prepaid/Collect

Collect

Collect

Collect

Invoice Party

TROPS IMPORT-EXPORT PG.

TROPS IMPORT-EXPORT PG.

TROPS IMPORT-EXPORT PG.

Customer Code

12701115405

12701115405

12701115405

Collection Business Unit

Maersk Spain, Madrid

Maersk Spain, Madrid

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)

2026-07-03

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

MMAU1376023 ML-PE0290496 40 REEF 9'6 4416 BOXES 22100.000 KGS

Temperature: 5.0 C

Customs Seal : 004VA838600

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

** GOMEZ EMAIL: bmontero@trops.es / martina@trops.es / rgomez@trops.es

TEL:0034 638 37 49 03 / 0034 619 31 34 32 / 0034 619 124 751

CY/CY

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		294.00	Per Container	USD		294.00
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 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	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid
Documentation fee - Destination	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid
Emergency Bunker Surcharge	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid
Emission Surcharge	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid
Fossil Fuel Fee	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid
Documentation Fee - Origin	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid
Terminal Handling Service - Origin	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid
Port Additional / Port Dues - Import	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid
Panama Crossing Charge	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid
Value Protect Cool Extra	Collect	TROPS IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid

Freight & Charges USD		Rate	Unit	Currency USD	Prepaid	Collect 7114.00
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	