

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

SCAC MAEU

B/L No. 272829460

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 TEL Y FAX: 7307300		Booking No. 272829460	
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 29719 VELEZ MALAGA. SPAIN N EORI: ESB 92510957 CONTACT PERSON: RAFAEL LOBILLO EMAIL: FACTURACION2@TROPS.ES		Export references Svc Contract 299163212	
Notify Party (see clause 22) ALGETRANSIT SL SRA. M CARMEN GOMEZ AVDA. VIRGEN DEL CARMEN 29-BIS. EDIF. ATLANTIDA-ENTREPLANTA 11201 ALGECIRAS. SPAIN N EORI: ESB 11228574 CONTACT PERSON: ALGENTRANSIT TEL.: 0034 956 63 23 51		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. 627N	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Paita		Port of Discharge Algeciras	Place of Receipt. Applicable only when document used as Multimodal Waybill
			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 2,460 BOXES WITH FRESH AVOCADOS HASS VARIETY (2,460 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: D03A00499980 TEMPERATURE: 6 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		2290.00	Per Container	USD		2290.00
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
Freetime Extension Contracts		235.00	Per Container	USD		235.00
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) 2026-07-10	Date Issue of Waybill 2026-07-10					
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

MMAU1477517 ML-CL0658698 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.0 C

Shipper Seal : J19594J

Customs Seal : 004VA838715

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	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	165.00	6384.00

FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 272829460
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Vessel HALSTED	Voyage No. 627N	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)	

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Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 27100.000 KGS	Measurement
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Shipped on Board Date (Local Time) 2026-07-10		Date Issue of Waybill 2026-07-10				
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

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

MMAU1477517 ML-CL0658698 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.0 C

Shipper Seal : J19594J

Customs Seal : 004VA838715

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

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EUR			EUR		527.00
USD			USD	165.00	6384.00

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

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

SCAC MAEU

B/L No. 272829460

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

TEL Y FAX: 7307300

Booking No.

272829460

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.)

TROPES IMPORT-EXPORT

P. I. TROPES - NAVE TROPES

29719 VELEZ MALAGA. SPAIN

N EORI: ESB 92510957 CONTACT

PERSON: RAFAEL LOBILLO EMAIL: FACTURACION2@TROPES.ES

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

Notify Party (see clause 22)

ALGETRANSIT SL

SRA. M CARMEN GOMEZ

AVDA. VIRGEN DEL CARMEN 29-BIS. EDIF.

ATLANTIDA-ENTREPLANTA

11201 ALGECIRAS. SPAIN N EORI: ESB 11228574

CONTACT PERSON: ALGENTRANSIT TEL.: 0034 956 63 23 51

Vessel

HALSTED

Voyage No.

627N

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

27100.000 KGS

Measurement

1 Container Said to Contain 2460 BOXES

2,460 BOXES WITH FRESH AVOCADOS
HASS VARIETY
(2,460 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

HS CODE: 0804.40.00.00

THERMOREGISTERS:

D03A00499980

TEMPERATURE: 6 C

VENTILATION: CLOSED

HUMIDITY: OFF

RFHC Starcare CA

CO2: 6% - O2: 4%

FREIGHT COLLECT

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

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Freetime Extension Contracts	235.00	Per Container	USD		235.00
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)

2026-07-10

Date Issue of Waybill

2026-07-10

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)

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ESTADO DE CERTIFICACION
GLOBALG.A.P; RAINFOREST -
ALLIANCE, CONSULTE EL
ARCHIVO DE PACKING LIST
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MMAU1477517 ML-CL0658698 40 REEF 9'6 2460 BOXES 27100.000 KGS

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
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MMAU1477517 ML-CL0658698 40 REEF 9'6 2460 BOXES 27100.000 KGS

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



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 272829460

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
TEL Y FAX: 7307300

Booking No.
272829460

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.)
TROPES IMPORT-EXPORT
P. I. TROPES - NAVE TROPES
29719 VELEZ MALAGA. SPAIN
N EORI: ESB 92510957 CONTACT
PERSON: RAFAEL LOBILLO EMAIL: FACTURACION2@TROPES.ES

Export references
Svc Contract
299163212

Notify Party (see clause 22)
ALGETRANSIT SL
SRA. M CARMEN GOMEZ
AVDA. VIRGEN DEL CARMEN 29-BIS. EDIF.
ATLANTIDA-ENTREPLANTA
11201 ALGECIRAS. SPAIN N EORI: ESB 11228574
CONTACT PERSON: ALGENTRANSIT TEL.: 0034 956 63 23 51

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.
627N

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

Port of Loading
Paiza

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 27100.000 KGS	Measurement
1 Container Said to Contain 2460 BOXES 2,460 BOXES WITH FRESH AVOCADOS HASS VARIETY (2,460 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: D03A00499980 TEMPERATURE: 6 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	2290.00	Per Container	USD		2290.00
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	TROPES IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid	
Star Care Reefer Service	Collect	TROPES IMPORT-EXPORT PG.	12701115405	Maersk Spain, Madrid	
Container Protect Essential	Collect	TROPES IMPORT-EXPORT PG.	12701115405	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) 2026-07-10	Date Issue of Waybill 2026-07-10				
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

MMAU1477517 ML-CL0658698 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.0 C

Shipper Seal : J19594J

Customs Seal : 004VA838715

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
Freetime Extension Contracts		235.00	Per Container	USD		235.00
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
Freetime Extension Contracts	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	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	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

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 6384.00
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	