

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 272946723
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. 272946723		
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.) Nature's Pride BV Honderdland 611 2676 LV Maasdijk - Netherlands EORI: NL 814673430 CTC: Jowi Zeeman PHONE: +31 174 532022 FAX: +31 174 525900 VAT: NL814673430B01 EMAIL: Avocado@naturespride.nl, **		Export references Svc Contract 299593134		
Notify Party (see clause 22) Nature's Pride BV Honderdland 611 2676 LV Maasdijk - Netherlands EORI: NL 814673430 CTC: Bryan Alkemade PHONE: +31 611774715 FAX: +31 174 525900 VAT: NL814673430B01 EMAIL: Avocado@naturespride.nl, seafreight@naturespride.nl, Lam@naturespride.nl		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)		
Vessel MAERSK JALAN	Voyage No. 628N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita	Port of Discharge Rotterdam	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 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TR: D03A004987 F5 - 8261391 - 8414929 TEMPERATURE: 6 C CO2:6% - O2: 4% VENTILATION: OFF HUMIDITY: OFF GGN 4050373748586 FDA REGISTER: 19265592090 FREIGHT COLLECT MMAU1333865 ML-PE0291035 40 REEF 9'6 2400 BOXES 26150.000 KGS Temperature: 6.0 C		26150.000 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	1843.00	Per Container	USD		1843.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Container Protect Essential	28.00	Per Container	EUR		28.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	385.00	Per Container	EUR		385.00
Emission Surcharge	294.00	Per Container	USD		294.00
Fossil Fuel Fee	1551.00	Per Container	USD		1551.00
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) 2026-07-18	Date Issue of Waybill 2026-07-21				
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 : 003PL044992

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

** seafreight@naturespride.nl, Lam@naturespride.nl

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin	55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Origin	110.00	Per Container	USD		110.00
Panama Crossing Charge	305.00	Per Container	USD		305.00
Value Protect Cool Ultimate	349.00	Per Container	USD		349.00
EUR			EUR		463.00
USD			USD		6057.00