

SHIPPER  
 AGRICOLA CERRO PRIETO SAC  
 RUC: 20461642706 SAN ISIDRO  
 CAL. DEAN VALDIVIA 111 INT. 601 SAN  
 ISIDRO LIMA - PERU TEL:51 1 6193900  
 CTC: MARLENE GALLARDO AYLLON  
 EMAIL: MGALLARDO@ACPAGRO.COM

**WAYBILL  
 NON NEGOTIABLE**

VOYAGE NUMBER
ODVMEN1MA
WAYBILL NUMBER
LMM0536176

CONSIGNEE  
 SAT 2803 TROPS  
 PG. IND. EL TRAPICHE - NAVE TROPS  
 29719 VELEZ MALAGA (SPAIN)  
 EORI: ESV 29055175  
 VAT: ESV29055175 CTC:  
 REME GOMES/ MARTINA OTTEN \*

EXPORT REFERENCES



**CARRIER:** CMA CGM Société Anonyme au Capital de 234 988 330 Euros  
 Head Office: 4, quai d'Arenç - 13002 Marseille - France  
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95  
 562 024 422 R.C.S. Marseille

NOATUM LOGISTICS SPAIN SAU  
 EDIFICIO NEXUS ALGECIRAS. C/ JUAN  
 PREZ ARRIETE S/N - LOCAL 2 -4 .3  
 11204 ALGECIRAS. SPAIN  
 EORI: ESA 17000704  
 VAT: ESA17000704 \*\*

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
		BARCELONA	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM HARMONY	PAITA, PERU	ALGECIRAS	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT	TARE	MEASUREMENT
			CARGO		
			KGS	KGS	CBM
CGMU7019660 SEAL 004VA664981 SEAL L9761240 SEAL ANV938 SEAL CM302340 SEAL H73919T	1 x 40RC	2400 BOXES  2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 FDA: 19265592090 GGN 4050373748586 HUMEDAD: OFF VENTILACION: CLOSED TERMS: VC7E330F - PDPYN09DHV - VC7E362C CO2: 6% / O2: 4% FREIGHT COLLECT  * PHONE: 952 54 92 83 EMAIL: FACTURACION@TROPS.ES Q@TROPS.ES; MARTINA@TROPS.ES; ACLAVERO@TROPS.ES; MGARCIA@TROPS.ES; BMONTERO@TROPS.ES; RGOMEZ@TROPS.ES; FACTURACION2@TROPS.ES ** CTC: MOISES MAGUILLA	26040.000	4410	50.000

Continued on Next Sheet      Sheet 1 of 2  
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

**ADDITIONAL CLAUSES**

4. Cargo at port is at merchant risk, expenses and responsibility  
 5. FCL  
 77. THC at destination payable by Merchant as per line/port tariff  
 91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant s account according to port rates.  
 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will not be liable in any respect whatsoever for consequences, due to non refrigeration.  
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.  
 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.  
 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.  
 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.  
 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article 1 (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods.  
 DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so.  
**All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.**  
 This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills.  
 (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE	LIMA	23 JUL 2025	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Peru S.A.C. as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



WAYBILL
NON NEGOTIABLE

Table with 2 columns: Field Name, Value. Fields include VOYAGE NUMBER, ODVMEN1MA, WAYBILL NUMBER, LMM0536176.

Main header table with 4 columns: PRE CARRIAGE BY\*, PLACE OF RECEIPT\*, FREIGHT TO BE PAID AT, NUMBER OF ORIGINAL WAYBILLS. Includes sub-headers for VESSEL, PORT OF LOADING, PORT OF DISCHARGE, and FINAL PLACE OF DELIVERY\*.

Tel.: 0034 956 60 39 84/ Móvil: 0034 699 09 16 73
EMAIL: mmaguilla@noatumlogistics.com;
documentacion@trops.es; aojeda@noatumlogistics.com

Cargo is stowed in a refrigerated container set
at the shipper's requested carrying temperature of
5.5 degrees Celsius

- PREPAID CHARGES:
COLLECT CHARGES:
BUNKER SURCHARGE NOS: USD 840.00
TERMINAL HANDL. CH DESTINATIO: EUR 350.00
EXPORT DECLARATION SURCHARGE: USD 27.00
LOW SULFUR SURCHARGE: USD 40.00
LOCAL PORT CHARGES DESTINATION: EUR 10.00
PORT AND/OR TERMINAL WHARFAGE : EUR 60.00
ATMOSPHER CONTROL (CA): USD 1,500.00
10% CO2 REDUCTION: USD 224.00
SEALING SERVICE EXPORT: USD 20.00
SMART REEFER CONTAINER: USD 70.00
OCEAN FREIGHT ALL IN: USD 3,760.00

Shipped on Board CMA CGM HARMONY 23-JUL-2025 CMA CGM Peru S.A.C.
As agents for the Carrier

Handwritten signature/initials

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 26040.000 4410 50.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier...
369. All local charges generating in Peru are to be paid by the Merchant to the agent and designated empty container depot...
372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties...
374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.
375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.
379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.
380. Merchant acknowledges that the average transit time is increased for Vessels sailing via the Cape of Good Hope and/or to allow transshipment of Containers destined for ports in the Red Sea area. The Merchant warrants that at the time of shipment the Goods are fit for carriage for the full period of Carriage and accepts the risk of damage to the Goods which may be caused by the prolonged transit time.

Table with 2 columns: Field Name, Value. Fields include PLACE AND DATE OF ISSUE (LIMA, 23 JUL 2025), SIGNED FOR THE SHIPPER, SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Peru S.A.C. as agents for the carrier CMA CGM S. A.