

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

SCAC MAEU

B/L No. 911188142

Shipper AGROINCA PRODUCTOS PERUANOS DE EXPORTACION S.A. CAYETANO ARENAS 143 PARQUE INDUSTRIAL AREQUIPA CONTACTO: JULIA URIA PH: 51-54-226256, 958194012 // juria@agroinca.com		Booking No. 911188142	Export references Svc Contract 3154650
Consignee JOSE LUIS MONTOSA S.L. CIF: B29663911 FINCA EL MOLINO, S/N, VALLE-NIZA, 29792 MALAGA, ESPANA Contact : importacion@frutasmontosa.com Tel: +34 952 51 35 33		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) COMERCIO EXTERIOR SOUTO S.L. Z.A.L. BAHIA DE ALGECIRAS E.D. SERVICIOS EL FRESNO, OFICINA A-604 11370 LOS BARRIOS (CADIZ) Tel: +34 956 68 83 78 Att: MERITXELL SOUTO		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel SAFMARINE MAKUTU	Voyage No. 035N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Callao	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. 1 Container Said to Contain 4560 BOXES 4560 BOXES WITH FRESH AVOCADO VARIETY HASS (4560 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 TEMPERATURE: 5.5 C FREIGHT COLLECT MMAU1126770 ML-PE0458315 40 REEF 9'6 4560 BOXES 24350.000 KGS 1.133 CBM Temperature: 5.5 C Customs Seal : 003PL014488 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT CY/CY	Weight 24350.000 KGS	Measurement 1.133 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD		
Star Care Reefer Service	1500.00	Per Container	USD		
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		
Terminal Handling Service - Destination	315.00	Per Container	EUR		
Port Additional / Port Dues - Import	50.00	Per Container	EUR		
Panama Canal Charge	30.00	Per Container	USD		
EUR			EUR		

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)	Date Issue of Waybill	
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



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USD			USD		

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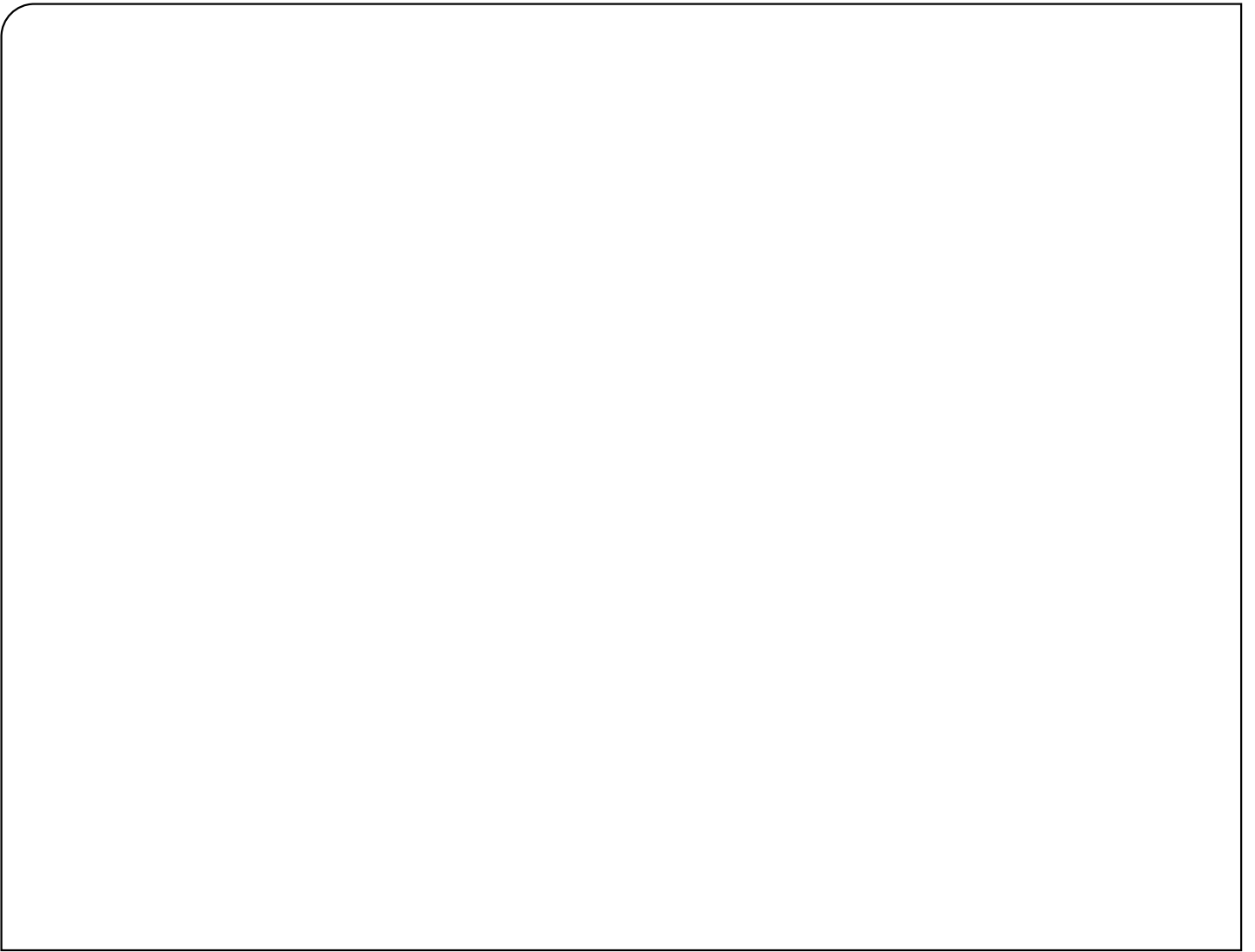
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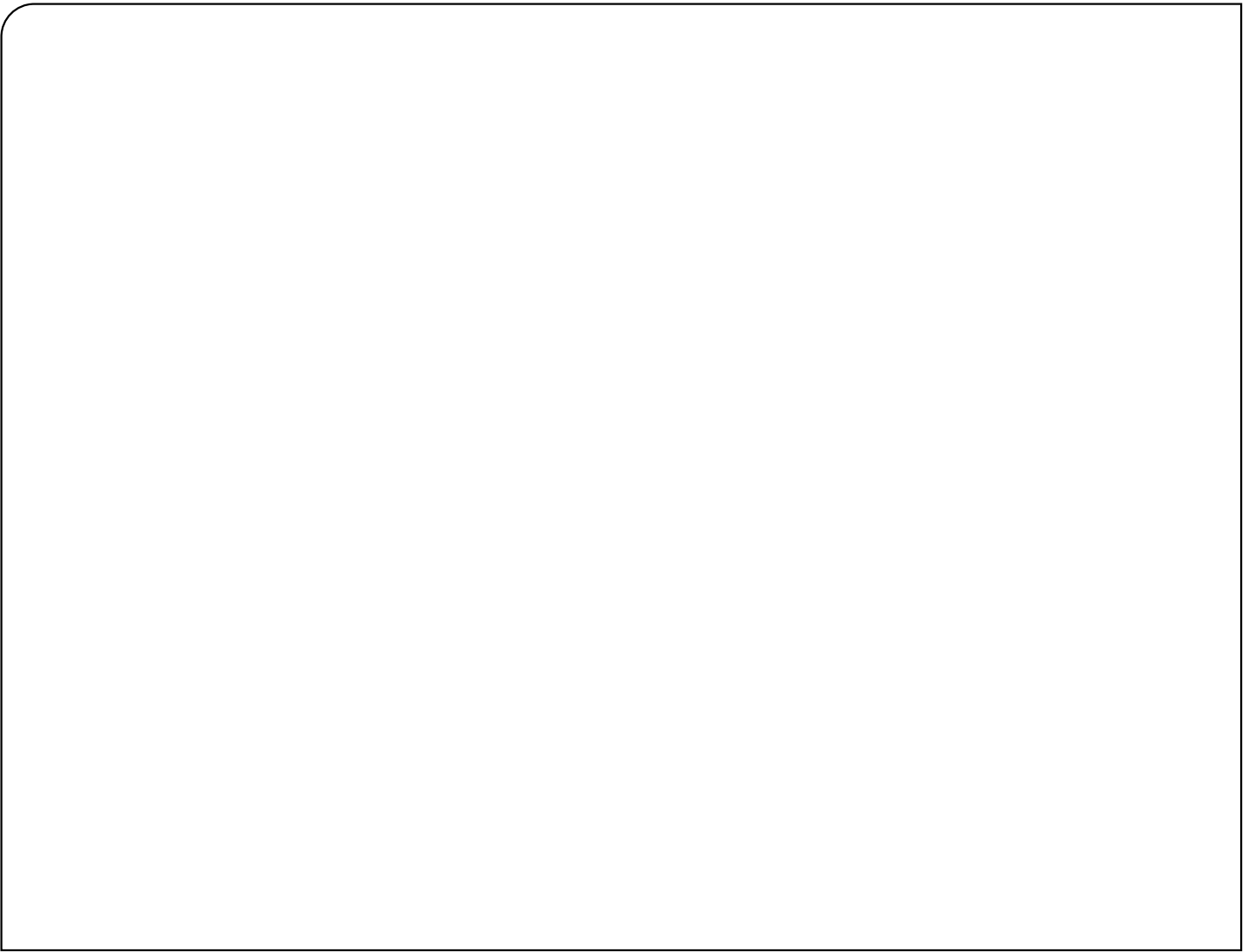
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USD			USD		