


| | | | | |
|---|--|---|--|---|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 966275819 |
| Shipper CAMET TRADING S.A.C. AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA RUC 20600876491 TEL.: +51 1 243 7840 FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ esanchezh@cametrading.com | | Booking No. 966275819 | | Svc Contract 2221089 |
| Consignee COMEXA S.A.S ZONE EURODELTA 5 BOULEVARD DU DELTA BP 70103 94658 RUNGIS CEDEX, FRANCE CONTACT: SEB SELLEM CORREO: comexa@wanadoo.fr TEL.: +33 146 867 177 | | Export references | | |
| Notify Party (see clause 22) LCL (THE NETHERLANDS) BV KASTANJELAAN 18 M 2982 CM RIDDERKERK, THE NETHERLANDS CONTACTO: FRIK O' CALLAGHAN frik@lclog.com TELF: +31 (0)180 487 554 | | 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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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 MARATHOPOLIS | | Voyage No. 836W | | Place of Receipt. Applicable only when document used as Multimodal Waybill |
| Port of Loading Callao | | Port of Discharge Rotterdam | | 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 23680.000 KGS | Measurement 40.000 CBM |
| 1 Container Said to Contain 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 0004591904 0004592134 TEMPERATURE: 4.5 C CO 6% O2 4% FREIGHT COLLECT MMAU1001984 ML-PE0376798 40 REEF 9'6 5280 BOXES 23680.000 KGS 40.000 CBM Temperature: 4.5 C Shipper Seal : 151879 Customs Seal : 003PL004029 | | <div style="font-size: 48px; opacity: 0.3; transform: rotate(-15deg); position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;"> VERIFY COPY </div> | |
| 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 | 4700.00 | Per Container | USD | | 4700.00 |
| Star Care Reefer Service | 1500.00 | Per Container | USD | | 1500.00 |
| Documentation fee - Destination | 30.00 | Per Documentation Fee | EUR | | 30.00 |
| Terminal Handling Service - Destination | 320.00 | Per Container | EUR | | 320.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Collection Business Unit |
|---|-----------------|---------------|--------------------------|
| Basic Ocean Freight | Collect | COMEXA | Maersk France (Le Havre) |
| Documentation fee - Destination | Collect | COMEXA | Maersk France (Le Havre) |
| Terminal Handling Service - Destination | Collect | COMEXA | Maersk France (Le Havre) |

| | | |
|--|-------------------------------------|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container | Place of Issue of Waybill Callao | 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 Line Bill of Lading) for Declared Value of US\$ | | |

Signed for the Carrier Maersk Line A/S

Veterinarian Seal : 0011600

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT

CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| EUR | | | EUR | | 350.00 |
| USD | | | USD | | 6200.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Collection Business Unit |
|--------------|-----------------|---------------|--------------------------|
| | | | |