

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 968042750
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 CORREO: esanchezh@cametrading.com		Booking No. 968042750		
Consignee GREENCELL LTD 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST MALLING KENT ME19 4AJ CONTACT:ELLIOT PAPOUCHADO EMAIL: ELLIOT.PAPOUCHADO@GREENCELL.COM CLAIRE.BARLOW@GREENCELL.COM *		Export references		Svc Contract 2221089
Notify Party (see clause 22) GREENCELL LTD 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST MALLING KENT ME19 4AJ CONTACT:ELLIOT PAPOUCHADO EMAIL: ELLIOT.PAPOUCHADO@GREENCELL.COM CLAIRE.BARLOW@GREENCELL.COM *		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 VALPARAISO EXPRESS		Voyage No. 905N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Callao		Port of Discharge London Gateway	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 23550.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY FUERTE (5280 CAJAS DE PALTAS FRESCAS VARIEDAD FUERTE) HS CODE: 0804.40.00.00 THERMOREGISTERS: 5354583 / 0004440883 TEMPERATURE: 6 C VENTILATION: CLOSED CO2: 6% - O2: 4% FREIGHT COLLECT * TELEPHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500 MMAU1142513 ML-PE0392046 40 REEF 9'6 5280 BOXES 23550.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 0011982 Customs Seal : 003PL006427 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.		<div style="font-size: 48px; opacity: 0.3; transform: rotate(-45deg); position: absolute; top: 50%; left: 50%;"> VERIFY COPY </div>	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3900.00	Per Container	USD		3900.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	20.00	Per Documentation Fee	GBP		20.00
Terminal Handling Service - Destination	210.00	Per Container	GBP		210.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect			
Star Care Reefer Service	Collect			
Documentation fee - Destination	Collect			

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 Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

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
GBP				GBP		230.00
USD				USD		5400.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Collect					