

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 968235041
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. 968235041		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 SAFMARINE MAKUTU		Voyage No. 909W		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)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

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 4571 BOXES  4571 BOXES WITH FRESH AVOCADOS VARIETY HASS ORGANIC (4571 CAJAS DE PALTAS FRESCAS VARIEDAD HASS ORGANICA) CERTIFIED ORGANIC BY SC CAAE PE-BIO-178 LOTE CO05.2019 THERMOREGISTERS: 5187100/ 5187313 TEMPERATURE: 6 C VENTILATION: CLOSED OFF CO: 6% O2: 4% P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT		<div style="font-size: 48px; opacity: 0.3; 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
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination		Prepaid/Collect Collect Collect	Invoice Party COMEXA COMEXA COMEXA	Customer Code 111164208 111164208 111164208	Collection Business Unit Maersk France (Le Havre) Maersk France (Le Havre) Maersk France (Le Havre)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Manila		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						
This transport document has one or more numbered pages						
As Agent(s)						

MMAU1014889 ML-PE0396894 40 REEF 9'6 4571 BOXES 23680.000 KGS 40.000 CBM  
 Temperature: 6.0 C  
 Customs Seal : 003PL006383  
 Veterinarian Seal : 185802  
 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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	COMEXA	111164208	Maersk France (Le Havre)		