

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 968235570
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 *		Booking No. 968235570		Svc Contract 2221089
Consignee FRUITS CMR, S.A. POLIGON ESTRUCH - C/SIS, 1 - 08820 EL PRAT DE LLOBREGAT BARCELONA - SPAIN EORI .: ESA58267683 - TLF. +34.93.262.66.00 FX. +34.93.262.66.01 DOCUMENTACION@CMRFRUITS.COM		Export references		
Notify Party (see clause 22) OPERINTER ANDALUCIA, SL. CTRA. N-340, KM. 110, S/N 11.205 ALGECIRAS (CADIZ) TELEFONO: +0034 956.58.14.53 MARITIMO.IMPORTALG@OPERINTER.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 GRASMERE MAERSK		Voyage No. 912W		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)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Weight 24140.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 4704 BOXES  4704 BOXES WITH FRESH AVOCADO VARIETY HASS (4704 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 5161469 / 5161537 TEMPERATURE: 5 C VENTILATION: CLOSED CONTROL ATMOSPHERE CO2: 6% O2: 4% FREIGHT COLLECT  * CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: esanchezh@cametrading.com		<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
Basic Ocean Freight	4100.00	Per Container	USD		4100.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00

Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party FRUITS CMR, SA FRUITS CMR, SA FRUITS CMR SA	Customer Code 127BCN01735 127BCN01735 12200237185	Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid Maersk Benelux (Rotterdam)
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Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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

This transport document has one or more numbered pages
 
**Maersk Line Peru S.A.C.**  
 As Agent(s)

MMAU1232073 ML-PE0396651 40 REEF 9'6 4704 BOXES 24140.000 KGS 40.000 CBM  
 Temperature: 5.0 C  
 Customs Seal : 003PL007047  
 Veterinarian Seal : 184600  
 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
Merchant Haulage Imports		25.00	Per Container	EUR		25.00
Port Additional / Port Dues - Import		50.00	Per Container	EUR		50.00
EUR				EUR		440.00
USD				USD		5600.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	FRUITS CMR SA	12200237185	Maersk Benelux (Rotterdam)		
Merchant Haulage Imports	Collect	FRUITS CMR SA	12200237185	Maersk Benelux (Rotterdam)		
Port Additional / Port Dues - Import	Collect	FRUITS CMR SA	12200237185	Maersk Benelux (Rotterdam)		