

|   |  |   |  |   |
|---|--|---|--|---|
|   |  | <b>NON-NEGOTIABLE WAYBILL</b>   |  | SCAC MAEU   |
|   |  |   |  | B/L No. 968244561   |
| Shipper<br>CAMET TRADING S.A.C.<br>AV. ALFREDO BENAVIDES NRO. 768<br>INT. P6. MIRAFLORES - LIMA<br>RUC 20600876491<br>TEL.: +51 1 243 7840<br>FAX: +51 1 243 7840 *   |  | Booking No.<br>968244561  |  | Svc Contract<br>2221089   |
| Consignee<br>FRUITS CMR, S.A.<br>POLIGON ESTRUCH - C/SIS, 1 - 08820<br>EL PRAT DE LLOBREGAT<br>BARCELONA - SPAIN<br>EORI .: ESA58267683 - TLF. +34.93.262.66.00<br>FX. +34.93.262.66.01 DOCUMENTACION@CMRFRUITS.COM |  | Export references   |  |   |
| Notify Party (see clause 22)<br>OPERINTER ANDALUCIA, SL.<br>CTRA. N-340, KM. 110, S/N<br>11.205 ALGECIRAS (CADIZ)<br>TELEFONO: +0034 956.58.14.53<br>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.<br>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<br>GRASMERE MAERSK   |  | Voyage No.<br>912W  |  | Place of Receipt. Applicable only when document used as Multimodal Waybill                        |
| Port of Loading<br>Callao   |  | Port of Discharge<br>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.<br><br>1 Container Said to Contain 5280 BOXES<br><br>5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)<br>HS CODE: 0804400000<br>THERMOREGISTERS:<br>5158621 / 5251319<br>TEMPERATURE: 5 C<br>VENTILATION: CLOSED<br>CONTROL ATMOSPHERE<br>CO2: 6%<br>O2: 4%<br>FREIGHT COLLECT<br><br>* CONTACT: ESTHER SANCHEZ HERNANDEZ<br>CORREO: esanchezh@cametrading.com | Weight<br>23820.000 KGS | Measurement<br>40.000 CBM |
| Below freight details will not be part of Original Bill of Lading unless requested by customer<br>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<br>Basic Ocean Freight<br>Star Care Reefer Service<br>Documentation fee - Destination | Prepaid/Collect<br>Collect<br>Collect<br>Collect | Invoice Party<br>FRUITS CMR, SA<br>FRUITS CMR, SA<br>FRUITS CMR SA | Customer Code<br>127BCN01735<br>127BCN01735<br>12200237185 | Collection Business Unit<br>Maersk Spain, Madrid<br>Maersk Spain, Madrid<br>Maersk Benelux (Rotterdam) |
|--|--|--|--|--|

|  |  |  |
|--|--|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container        | Place of Issue of Waybill<br>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)

MMAU1241563 ML-PE0400288 40 REEF 9'6 5280 BOXES 23820.000 KGS 40.000 CBM

Temperature: 5.0 C

Shipper Seal : 0012079

Customs Seal : 003PL007046

Veterinarian Seal : 056963

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) |         |         |