


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available will be subject to a payer amendment fee starting from the 1st of May 2019

| | | | | |
|---|--------------------------------|---|--|-------------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 968657807 |
| 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@CAMETTRADING.COM | | Booking No. 968657807 | | Svc Contract 2221089 |
| Consignee SATORI S.A. CH.DU COTEAU 29 E/F- 1123 ALENS SWITZERLAND | | 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. | | |
| Notify Party (see clause 22) ABC LOGISTICS ABC WESTLAND 210-2685 DC POELDIJK THE NETHERLANDS RICARDO VAN DER HOFF: PHONE +31 174 530 773 E-MAIL: R.VANDERHOFF@ABCLOGISTICS.NL CS@ABCLOGISTICS.NL EORI NOTIFY NR: NL 804913936 | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel LICA MAERSK | Voyage No. 916W | 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. 1 Container Said to Contain 5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 5186988 / 0004444640 TEMPERATURE: 5 C CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT MMAU1190276 ML-PE0400661 40 REEF 9'6 5280 BOXES 23530.000 KGS 40.000 CBM Temperature: 5.0 C 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. | Weight 23530.000 KGS | Measurement 40.000 CBM |
|---|-------------------------|---------------------------|

VERIFY
COPY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight | 4000.00 | Per Container | USD | | 4000.00 |
| 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 | Customer Code | Collection Business Unit |
|---------------------------------|-----------------|---------------|---------------|-----------------------------|
| Basic Ocean Freight | Collect | SATORI SA | 12800025752 | Maersk Switzerland (Zurich) |
| Star Care Reefer Service | Collect | SATORI SA | 12800025752 | Maersk Switzerland (Zurich) |
| Documentation fee - Destination | Collect | SATORI SA | 12800025752 | Maersk Switzerland (Zurich) |

| | | |
|--|--|--|
| 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

Maersk Line Peru S.A.C.
 As Agent(s)

This transport document has one or more numbered pages

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

Shipper Seal : 0012326
 Customs Seal : 003PL007297
 Veterinarian Seal : 057042
 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 | | 5500.00 |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Terminal Handling Service - Destinat | Collect | SATORI SA | 12800025752 | Maersk Switzerland (Zurich) | | |