



**DRAFT - NON NEGOTIABLE**

SHIPPER/EXPORTER CAMET TRADING S.A.C. AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA *	BOOKING NO. LIMV06341500	SEA WAYBILL NO. ONEYLIMV06341500
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CONSIGNEE ANUSAYA FRESH INDIA PVT LTD B2/2 CENTRAL FACILITY BUILDING NEXT TO BANK OF MAHARASHTRA **	EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) ANUSAYA FRESH INDIA PVT LTD B2/2 CENTRAL FACILITY BUILDING NEXT TO BANK OF MAHARASHTRA **	FORWARDING AGENT-REFERENCES FMC NO.
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PRE-CARRIAGE BY	PLACE OF RECEIPT CALLAO, PERU	RECEIVED by the Carrier 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 entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG MSC CAPELLA FA916R	PORT OF LOADING CALLAO, PERU	
PORT OF DISCHARGE NHAVA SHEVA, INDIA	PLACE OF DELIVERY NHAVA SHEVA, INDIA	
	FINAL DESTINATION (for the Merchant's reference only)	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
IKSU2514140 / 003 PEA008761 0012361 057417	PL007351		4992 BOXES / FCL / FCL/40RQ	23780.000KGS/40.000M3	
N/M	4992 BOXES		4992 BOXES WITH FRESH AVOCADO VARIETY HASS (4992 CAJAS CON PALTA FRESCA VARIEDAD HASS)  HS CODE: 0804400000 THERMOREGISTERS: FMRCM01160 / FMTCM010Y0	23780.000KGS	40.000CBM

\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

Declared Cargo Value US \$ \_\_\_\_\_ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:				SERVICE CONTRACT NO. LIMB00691A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT			
								DATE CARGO RECEIVED
								DATE LADEN ON BOARD 02 MAY 2019
								PLACE OF BILL(S) ISSUE LIMA
								DATED 02 MAY 2019
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>							SIGNED BY: OCEAN NETWORK EXPRESS (PERÚ)	as agent for and on behalf of

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VESSEL VOYAGE: MSC CAPELLA FA916R

B/L NO.: ONEYLIMV06341500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FREIGHT COLLECT  * RUC 20600876491 TEL.: +51 1 243 7840 FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADING.COM ** APMC FRUIT MARKET VASHI NAVI MUMBAI 400705 TEL +91 22 41238888  CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF 5.5 DEGREES CELSIUS		
----- OCEAN FREIGHT COLLECT PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN BY THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE DESTINATION. THE TERM FCL/FCL DO NOT EXTENT THE RESPONSIBILITY OF THE CARRIER FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR BONDED WAREHOUSES AREA" SAID TO CONTAINS SHIPPER'S STOW, LOAD, COUNT AND WEIGHT THE MERCHANT HEREBY AGREES TO PAY ON DEMAND TO THE CARRIER/AGENT TO THE DISCHARGE PORT, STAMP DUTY ON DELIVERY ORDER (AND ADMINISTRATION CHARGE THEREON) ISSUED BY THE AGENTS FOR CARGO DELIVERED IN INDIA (WHERE APPLICABLE). THE MERCHANT FURTHER AGREES TO FURNISH A COPY OF CUSTOMS CLEARED BILL OF LADING OF ENTRY TO THE AGENTS FOR ASCERTAINING THE VALUE OF THE CONSIGNMENT COVERED BY THE BILL OF LADING FOR PAYMENT OF STAMP DUTY.					

 SIGNED  
 By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

 Ocean Network Express Pte. Ltd.  
 (ONE), AS CARRIER