

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 965611799
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA. PERU CONTACTOS: Alexandra Gonzales - Cristian Cerna TELEFONOS Y FAX:6193900		Booking No. 965611799		Svc Contract
Consignee COMMERCIAL FRUITS 31 AVENUE DE L'EUROPE BATIMENT i9 9453 FR 391 998 788 00031 CONTACTO: PHETMANY VIENGSAVANH phetmany@commercial-fruits.com		Export references		
Notify Party (see clause 22) COMMERCIAL FRUITS 31 AVENUE DE L'EUROPE BATIMENT i9 9453 FR 391 998 788 00031 CONTACTO: PHETMANY VIENGSAVANH phetmany@commercial-fruits.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 MP THE GRONK		Voyage No. 828W		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 AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5034021117 / 5034021146 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT MMAU1166290 ML-PE0370781 40 REEF 9'6 5280 BOXES 23920.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : B91386X Customs Seal : 003PL002093 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 23920.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4700.00	Per Container	USD		4700.00
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	Collection Business Unit
Basic Ocean Freight	Collect	COMMERCIAL FRUITS	Maersk France (Le Havre)
Documentation fee - Destination	Collect	COMMERCIAL FRUITS	Maersk France (Le Havre)
Terminal Handling Service - Destination	Collect	COMMERCIAL FRUITS	Maersk France (Le Havre)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao	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

Veterinarian Seal : 001898
 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
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00
EUR			EUR		350.00
USD			USD		6380.00
Charges Name Emergency Bunker Surcharge	Prepaid/Collect Collect	Invoice Party COMMERCIAL FRUITS	Collection Business Unit Maersk France (Le Havre)		