



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 966283723

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 esanchezh@cametrading.com		Booking No. 966283723
Consignee COMEXA S.A.S ZONE EURODELTA 5 BOULEVARD DU DELTA BP 70103 94658 RUNGIS CEDEX, FRANCE CONTACT: SEB SELLEM CORREO: comexa@wanadoo.fr TEL.: +33 146 867 177		Export references Svc Contract 2221089
Notify Party (see clause 22) LCL (THE NETHERLANDS) BV KASTANJELAAN 18 M 2982 CM RIDDERKERK, THE NETHERLANDS CONTACTO: FRIK O' CALLAGHAN frik@lclog.com TELF: +31 (0)180 487 554		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel CAP ARNAUTI	Voyage No. 837W	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 5256 BOXES 5256 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804400000 THERMOREGISTERS: 0004656922 - 0004658330 TEMPERATURE: 4.5 C CO 6% O2 4% FREIGHT COLLECT MMAU1024491 ML-PE0375802 40 REEF 9'6 5256 BOXES 23690.000 KGS 40.000 CBM Temperature: 4.5 C Shipper Seal : 003PL004083 Veterinarian Seal : 000163 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 23690.000 KGS	Measurement 40.000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

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
EUR			EUR		350.00
USD			USD		6200.00

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) 2018-09-17	Date Issue of Waybill 2018-09-17	
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)

as per above
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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Signed for the Carrier Maersk Line A/S

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

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as per above
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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

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

as per above
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FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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Booking No.
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Export references

Svc Contract
2221089

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Vessel
CAP ARNAUTI

Voyage No.
837W

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.

Weight
23690.000 KGS

Measurement
40.000 CBM

1 Container Said to Contain 5256 BOXES

5256 BOXES WITH FRESH AVOCADOS
VARIETY HASS
HS CODE: 0804400000
THERMOREGISTERS:
0004656922 - 0004658330
TEMPERATURE: 4.5 C
CO 6%
O2 4%
FREIGHT COLLECT

MMAU1024491 ML-PE0375802 40 REEF 9'6 5256 BOXES 23690.000 KGS 40.000 CBM
Temperature: 4.5 C
Shipper Seal : 003PL004083
Veterinarian Seal : 000163
Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature

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

as per above
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FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect