



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 966293709

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. 966293709
Consignee Fruits CMR, S.A. Poligon Estruch - C/Sis, 1 08820 El Prat de Llobregat Barcelona - Spain EORI .: ESA58267683 Tlf. +34.93.262.66.00 Fx. +34.93.262.66.01 documentacion@cmfruits.com		Export references Svc Contract 2221089
Notify Party (see clause 22) OPERINTER ANDALUCIA, SL. CTRA. N-340, KM. 110, S/N 11.205 ALGECIRAS (CADIZ) TELEFONO: +0034 956.58.14.53 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. 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 Algeciras	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 4688 BOXES 4688 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804400000 THERMOREGISTERS: 0004449948 - 0004656840 TEMPERATURE: 4.5 C O2: 4 % CO2: 6 % FREIGHT COLLECT MMAU1131653 ML-PE0375850 40 REEF 9'6 4688 BOXES 24150.000 KGS 40.000 CBM Temperature: 4.5 C Customs Seal : 003PL004082 Veterinarian Seal : 0242505 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 24150.000 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	4800.00	Per Container	USD		4800.00
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
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

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
USD			USD		6300.00



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 966293709

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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
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

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)

This transport document has one or more numbered pages

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		6300.00



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 966293709

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.
966293709

Export references

Svc Contract
2221089

Consignee
Fruits CMR, S.A.
Poligon Estruch - C/Sis, 1
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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
OPERINTER ANDALUCIA, SL.
CTRA. N-340, KM. 110, S/N
11.205 ALGECIRAS (CADIZ)
TELEFONO: +0034 956.58.14.53
MARITIMO.IMPORTALG@OPERINTER.COM

Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
CAP ARNAUTI

Voyage No.
837W

Port of Loading
Callao

Port of Discharge
Algeciras

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

24150.000 KGS

Measurement

40.000 CBM

1 Container Said to Contain 4688 BOXES

4688 BOXES WITH FRESH AVOCADOS
VARIETY HASS
HS CODE: 0804400000
THERMOREGISTERS:
0004449948 - 0004656840
TEMPERATURE: 4.5 C
O2: 4 %
CO2: 6 %
FREIGHT COLLECT

COPY

MMAU1131653 ML-PE0375850 40 REEF 9'6 4688 BOXES 24150.000 KGS 40.000 CBM
Temperature: 4.5 C
Customs Seal : 003PL004082
Veterinarian Seal : 0242505
Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4800.00	Per Container	USD		4800.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
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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

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

This transport document has one or more numbered pages

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
USD			USD		6300.00



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 966293709

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Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
CAP ARNAUTI

Voyage No.
837W

Port of Loading
Callao

Port of Discharge
Algeciras

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

24150.000 KGS

Measurement

40.000 CBM

1 Container Said to Contain 4688 BOXES

4688 BOXES WITH FRESH AVOCADOS
VARIETY HASS
HS CODE: 0804400000
THERMOREGISTERS:
0004449948 - 0004656840
TEMPERATURE: 4.5 C
O2: 4 %
CO2: 6 %
FREIGHT COLLECT

COPY

MMAU1131653 ML-PE0375850 40 REEF 9'6 4688 BOXES 24150.000 KGS 40.000 CBM
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Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		440.00

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Lima Peru

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Date Issue of Waybill
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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

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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
USD			USD		6300.00



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LINE**

NON-NEGOTIABLE WAYBILL

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B/L No. 966293709

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Vessel
CAP ARNAUTI

Voyage No.
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Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
Callao

Port of Discharge
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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.

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24150.000 KGS

Measurement
40.000 CBM

1 Container Said to Contain 4688 BOXES

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1 container

Place of Issue of Waybill
Lima Peru

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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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FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		6300.00



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CAP ARNAUTI

Voyage No.
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Callao

Port of Discharge
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Signed for the Carrier Maersk Line A/S

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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
USD			USD		6300.00