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|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 966293711 |
| 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@cametrading.com | | Booking No. 966293711 | | Svc Contract 2221089 |
| 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 | | |
| 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/carrriage), 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. 838W | | 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

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| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 4632 BOXES 4632 BOXES WITH FRESH AVOCADOS HASS (4632 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: 0004591033-0004256593 TEMPERATURE: 4.5C VENTILATION: CLOSED HUMIDITY: OFF CO: 6% O2: 4% P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT MMAU1149272 ML-PE0374388 40 REEF 9'6 4632 BOXES 23880.000 KGS 1.133 CBM Temperature: 4.5 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 23880.000 KGS | Measurement 1.133 CBM |
|--|-------------------------|--------------------------|

| 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 |

| Charges Name | Prepaid/Collect | Invoice Party | Collection Business Unit |
|---------------------------------|-----------------|----------------|--------------------------|
| Basic Ocean Freight | Collect | FRUITS CMR, SA | Maersk Spain, Madrid |
| Star Care Reefer Service | Collect | FRUITS CMR, SA | Maersk Spain, Madrid |
| Documentation fee - Destination | Collect | FRUITS CMR, SA | Maersk Spain, Madrid |

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| 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

Customs Seal : 003PL004089
 Veterinarian Seal : 0243680
 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 |
|--------------------------------------|-------|---------------|----------|---------|---------|
| 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 |
| USD | | | USD | | 6300.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Collection Business Unit |
|---|-----------------|----------------|--------------------------|
| Terminal Handling Service - Destination | Collect | FRUITS CMR, SA | Maersk Spain, Madrid |
| Merchant Haulage Imports | Collect | FRUITS CMR, SA | Maersk Spain, Madrid |
| Port Additional / Port Dues - Import | Collect | FRUITS CMR, SA | Maersk Spain, Madrid |