



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 966418305

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. 966418305
Consignee AZ FRANCE 56 AVENUE JOSEPH PIERRE BOITELET ZAC DU MIN 84304 CAVAILLON CEDEX IVA : FR79582028023 EORI: 58202802300064 FRANCE - CONTACTO : AMANDINE JOSELET *		Export references Svc Contract 2221089
Notify Party (see clause 22) AZ FRANCE 56 AVENUE JOSEPH PIERRE BOITELET ZAC DU MIN 84304 CAVAILLON CEDEX IVA : FR79582028023 EORI: 58202802300064 FRANCE - CONTACTO : AMANDINE JOSELET *		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 5272 BOXES 5272 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804400000 THERMOREGISTERS: 0004656897 - 0004653127 TEMPERATURE: 4.5 C CO2: 6% O2: 4% * FAYROUZ BAARAR- TELEFONO : 0033 488 85 92 01 back_office_dossier@azfrance.fr MMAU1097944 ML-PE0376686 40 REEF 9'6 5272 BOXES 23800.000 KGS 40.000 CBM Temperature: 4.5 C Customs Seal : 003PL004094 Veterinarian Seal : 002707	Weight 23800.000 KGS	Measurement 40.000 CBM
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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
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)

This transport document has one or more numbered pages

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



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LINE**

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B/L No. 966418305

Shipper
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TEL.: +51 1 243 7840 FAX: +51 1 243 7840 CONTACT:
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Booking No.
966418305

Export references

Svc Contract
2221089

Consignee
AZ FRANCE
56 AVENUE JOSEPH PIERRE BOITELET
ZAC DU MIN 84304 CAVAILLON CEDEX
IVA : FR79582028023 EORI: 58202802300064
FRANCE - CONTACTO : AMANDINE JOSELET *

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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)

AZ FRANCE
56 AVENUE JOSEPH PIERRE BOITELET
ZAC DU MIN 84304 CAVAILLON CEDEX
IVA : FR79582028023 EORI: 58202802300064
FRANCE - CONTACTO : AMANDINE JOSELET *

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
23800.000 KGS

Measurement
40.000 CBM

1 Container Said to Contain 5272 BOXES

5272 BOXES WITH FRESH AVOCADOS
VARIETY HASS
HS CODE: 0804400000
THERMOREGISTERS:
0004656897 - 0004653127
TEMPERATURE: 4.5 C
CO2: 6%
O2: 4%

COPY

* FAYROUZ BAARAR- TELEFONO : 0033 488 85 92 01
back_office_dossier@azfrance.fr

MMAU1097944 ML-PE0376686 40 REEF 9'6 5272 BOXES 23800.000 KGS 40.000 CBM
Temperature: 4.5 C
Customs Seal : 003PL004094
Veterinarian Seal : 002707

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

This transport document has one or more numbered pages

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

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



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 966418305

Shipper
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RUC 20600876491
TEL.: +51 1 243 7840 FAX: +51 1 243 7840 CONTACT:
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Booking No.
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Export references

Svc Contract
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Consignee
AZ FRANCE
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IVA : FR79582028023 EORI: 58202802300064
FRANCE - CONTACTO : AMANDINE JOSELET *

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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)

AZ FRANCE
56 AVENUE JOSEPH PIERRE BOITELET
ZAC DU MIN 84304 CAVAILLON CEDEX
IVA : FR79582028023 EORI: 58202802300064
FRANCE - CONTACTO : AMANDINE JOSELET *

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

23800.000 KGS

Measurement

40.000 CBM

1 Container Said to Contain 5272 BOXES

5272 BOXES WITH FRESH AVOCADOS
VARIETY HASS
HS CODE: 0804400000
THERMOREGISTERS:
0004656897 - 0004653127
TEMPERATURE: 4.5 C
CO2: 6%
O2: 4%

COPY

* FAYROUZ BAARAR- TELEFONO : 0033 488 85 92 01
back_office_dossier@azfrance.fr

MMAU1097944 ML-PE0376686 40 REEF 9'6 5272 BOXES 23800.000 KGS 40.000 CBM
Temperature: 4.5 C
Customs Seal : 003PL004094
Veterinarian Seal : 002707

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
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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

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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)

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



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LINE**

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SCAC MAEU

B/L No. 966418305

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Booking No.
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Svc Contract
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Consignee
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FRANCE - CONTACTO : AMANDINE JOSELET *

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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)

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FRANCE - CONTACTO : AMANDINE JOSELET *

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

23800.000 KGS

Measurement

40.000 CBM

1 Container Said to Contain 5272 BOXES

5272 BOXES WITH FRESH AVOCADOS
VARIETY HASS
HS CODE: 0804400000
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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

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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

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

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



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LINE**

NON-NEGOTIABLE WAYBILL

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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

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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
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.

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23800.000 KGS

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40.000 CBM

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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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LINE**

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Port of Discharge
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As Agent(s)

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