



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 968140604

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.
968140604

Export references

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@CMRFRUITS.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)

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

Vessel
SAFMARINE MAKUTU

Voyage No.
909W

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.

Weight

23650.000 KGS

Measurement

40.000 CBM

1 Container Said to Contain 5280 BOXES

5280 BOXES WITH FRESH AVOCADOS VARIETY HASS
(5280 CAJAS DE PALTAS FRESCAS VARIEDAD HASS)
THERMOREGISTERS:
0004547175 / 5185233
TEMPERATURE: 6 C
VENTILATION: CLOSED

CO: 6%
O2: 4%
P.A.: 08.04.40.00.00
HS CODE: 080440
FREIGHT COLLECT

MMAU1128752 ML-PE0396800 40 REEF 9'6 5280 BOXES 23650.000 KGS 40.000 CBM
Temperature: 6.0 C

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

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight | 4100.00 | Per Container | USD | | 4100.00 |
| 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)
2019-03-09

Date Issue of Waybill
2019-03-12

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

Shipper Seal : 0011993
Customs Seal : 003PL006362
Veterinarian Seal : 039759
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 |
|-------------------|------|------|----------|---------|---------|
| USD | | | USD | | 5600.00 |

**MAERSK
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 968140604

Shipper
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 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA
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 MARITIMO.IMPORTALG@OPERINTER.COM

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

Vessel
SAFMARINE MAKUTU

Voyage No.
909W

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

23650.000 KGS

Measurement

40.000 CBM**1 Container Said to Contain 5280 BOXES**

**5280 BOXES WITH FRESH AVOCADOS VARIETY HASS
 (5280 CAJAS DE PALTAS FRESCAS VARIEDAD HASS)**

**THERMOREGISTERS:
 0004547175 / 5185233
 TEMPERATURE: 6 C
 VENTILATION: CLOSED**

**CO: 6%
 O2: 4%
 P.A.: 08.04.40.00.00
 HS CODE: 080440
 FREIGHT COLLECT**

COPY

**MMAU1128752 ML-PE0396800 40 REEF 9'6 5280 BOXES 23650.000 KGS 40.000 CBM
 Temperature: 6.0 C**

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|---|---------|-----------------------|----------|---------|---------|
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| 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)
2019-03-09

Date Issue of Waybill
2019-03-12

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)

Shipper Seal : 0011993
Customs Seal : 003PL006362
Veterinarian Seal : 039759
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 |
|-------------------|------|------|----------|---------|---------|
| USD | | | USD | | 5600.00 |



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B/L No. 968140604

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Booking No.
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Consignee
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TELEFONO: +0034 956.58.14.53
MARITIMO.IMPORTALG@OPERINTER.COM

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

Vessel
SAFMARINE MAKUTU

Voyage No.
909W

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
23650.000 KGS

Measurement
40.000 CBM

1 Container Said to Contain 5280 BOXES

5280 BOXES WITH FRESH AVOCADOS VARIETY HASS
(5280 CAJAS DE PALTAS FRESCAS VARIEDAD HASS)
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0004547175 / 5185233
TEMPERATURE: 6 C
VENTILATION: CLOSED

COPY

CO: 6%
O2: 4%
P.A.: 08.04.40.00.00
HS CODE: 080440
FREIGHT COLLECT

MMAU1128752 ML-PE0396800 40 REEF 9'6 5280 BOXES 23650.000 KGS 40.000 CBM
Temperature: 6.0 C

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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| 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

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Shipped on Board Date (Local Time)
2019-03-09

Date Issue of Waybill
2019-03-12

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)

Shipper Seal : 0011993
Customs Seal : 003PL006362
Veterinarian Seal : 039759
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 |
|-------------------|------|------|----------|---------|---------|
| USD | | | USD | | 5600.00 |



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SCAC MAEU

B/L No. 968140604

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Booking No.
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Svc Contract
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Consignee
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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

Vessel
SAFMARINE MAKUTU

Voyage No.
909W

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.

Weight
23650.000 KGS

Measurement
40.000 CBM

1 Container Said to Contain 5280 BOXES

5280 BOXES WITH FRESH AVOCADOS VARIETY HASS
(5280 CAJAS DE PALTAS FRESCAS VARIEDAD HASS)
THERMOREGISTERS:
0004547175 / 5185233
TEMPERATURE: 6 C
VENTILATION: CLOSED

COPY

CO: 6%
O2: 4%
P.A.: 08.04.40.00.00
HS CODE: 080440
FREIGHT COLLECT

MMAU1128752 ML-PE0396800 40 REEF 9'6 5280 BOXES 23650.000 KGS 40.000 CBM
Temperature: 6.0 C

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|---|---------|-----------------------|----------|---------|---------|
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| Documentation fee - Destination | 50.00 | Per Documentation Fee | EUR | | 50.00 |
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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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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)

Shipper Seal : 0011993
Customs Seal : 003PL006362
Veterinarian Seal : 039759
Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
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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
23650.000 KGS

Measurement
40.000 CBM

1 Container Said to Contain 5280 BOXES

5280 BOXES WITH FRESH AVOCADOS VARIETY HASS
(5280 CAJAS DE PALTAS FRESCAS VARIEDAD HASS)
THERMOREGISTERS:
0004547175 / 5185233
TEMPERATURE: 6 C
VENTILATION: CLOSED

CO: 6%
O2: 4%
P.A.: 08.04.40.00.00
HS CODE: 080440
FREIGHT COLLECT

MMAU1128752 ML-PE0396800 40 REEF 9'6 5280 BOXES 23650.000 KGS 40.000 CBM
Temperature: 6.0 C

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

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight | 4100.00 | Per Container | USD | | 4100.00 |
| 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)
2019-03-09

Date Issue of Waybill
2019-03-12

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)

Shipper Seal : 0011993
Customs Seal : 003PL006362
Veterinarian Seal : 039759
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 |
|-------------------|------|------|----------|---------|---------|
| USD | | | USD | | 5600.00 |