

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 968149659
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. 968149659		
Consignee FRUITS CMR, S.A. POLIGON ESTRUCH -C/SIS, 1 -08820 EL PRAT DE LLOBREGAT BARCELONA - SPAIN VAT: NL824286157B01- TLF. +34.93.262.66.00 FAX. +34.93.262.66.01 DOCUMENTACION@CMRFRUITS.COM		Export references		Svc Contract 2221089
Notify Party (see clause 22) R&M FORWARDING BV MERCURIUSWEG 12-3113AR SCHIEDAM THE NETHERLANDS-EORI NL 814629593B01 E-MAIL CMRFRUITS@RMFORWARDING.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.		
Vessel MAERSK ARAS		Voyage No. 908W		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 5280 BOXES 5280 BOXES 3960 BOXES WITH FRESH AVOCADOS VARIETY HASS (3960 CAJAS DE PALTAS FRESCAS VARIEDAD HASS) 1320 BOXES WITH FRESH AVOCADOS VARIETY FUERTE (1320 CAJAS DE PALTAS FRESCAS VARIEDAD FUERTE) THERMOREGISTERS: 0004336398/ 5185232 TEMPERATURE: 6 C VENTILATION: CLOSED CO: 6% O2: 4% P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT	Weight 23570.000 KGS	Measurement 40.000 CBM
<div style="font-size: 48px; opacity: 0.3; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;"> VERIFY COPY </div>		
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.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party FRUITS CMR SA FRUITS CMR SA FRUITS CMR SA	Customer Code 12200237185 12200237185 12200237185	Collection Business Unit Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Manila		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					
This transport document has one or more numbered pages					
As Agent(s)					

MMAU1002173 ML-PE0397820 40 REEF 9'6 5280 BOXES 23570.000 KGS 40.000 CBM

Temperature: 6.0 C

Shipper Seal : 0011964

Customs Seal : 003PL006268

Veterinarian Seal : 039703

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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	FRUITS CMR SA	12200237185	Maersk Benelux (Rotterdam)		