

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 968175938
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. 968175938		
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/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 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)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 5280 BOXES  5280 BOXES 1584 BOXES WITH FRESH AVOCADOS VARIETY FUERTE (1584 CAJAS DE PALTAS FRESCAS VARIEDAD FUERTE) 3696 BOXES WITH FRESH AVOCADOS VARIETY HASS (3696 CAJAS DE PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5186572/ 5187237 TEMPERATURE: 6 C VENTILATION: CLOSED CO: 6% O2: 4% P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT	Weight 23650.000 KGS	Measurement 40.000 CBM
<p style="font-size: 2em; opacity: 0.5;">VERIFY COPY</p>		
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
Basic Ocean Freight	3900.00	Per Container	USD		3900.00
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

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	FRUITS CMR SA	12200237185	Maersk Benelux (Rotterdam)
Star Care Reefer Service	Collect	FRUITS CMR SA	12200237185	Maersk Benelux (Rotterdam)
Documentation fee - Destination	Collect	FRUITS CMR SA	12200237185	Maersk Benelux (Rotterdam)

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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 )	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

MMAU1005233 ML-PE0396980 40 REEF 9'6 5280 BOXES 23650.000 KGS 40.000 CBM  
 Temperature: 6.0 C  
 Customs Seal : 003PL006235  
 Veterinarian Seal : 0244395  
 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
EUR				EUR		350.00
USD				USD		5400.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Collect	FRUITS CMR SA	12200237185	Maersk Benelux (Rotterdam)		