

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 968244050
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. 968244050		Svc Contract 296579808
Consignee LTD C.F.F. 115088, RUSSIA, MOSCOW, ST. UGRESHSKAYA, 2 BUILDING 25, OFFICE 26		Export references		
Notify Party (see clause 22) LTD C.F.F. 199178,ST.PETERSBURG,VASILIEVSKY ISLAND, 6TH LINE,61,ENTRANCE N 3 ATTN: DMITRY TEL.: +7 921 962-45-58		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 SAFMARINE MAKUTU		Voyage No. 909W		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge St Petersburg		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 FRESH AVOCADOS PALTAS FRESCAS 1FCL 5280 BOXES OF FRESH AVOCADOS IN 20 PALLETS VARIETY FUERTE HTS CODE: 0804.40 TR 01: 0004537368 TR 02: 0004609698 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE CO: 6% O2: 4%		Weight 23590.000 KGS	Measurement 40.000 CBM
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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	3800.00	Per Container	USD		3800.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Terminal Handling Service - Destination	510.00	Per Container	USD		510.00
Import Service	120.00	Per Container	USD		120.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	CFF LTD	16700710163	Maersk LLC (St Petersburg)
Star Care Reefer Service	Collect	CFF LTD	16700710163	Maersk LLC (St Petersburg)
Terminal Handling Service - Destination	Collect	CFF LTD	16700710163	Maersk LLC (St Petersburg)

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	
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

P.A.: 08.04.40.00.00

FREIGHT COLLECT

MMAU1211337 ML-PE0394253 40 REEF 9'6 5280 BOXES 23590.000 KGS 40.000 CBM

Temperature: 6.0 C

Customs Seal : 003PL006267

Veterinarian Seal : 0011991

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
Winter Fee		150.00	Per Container	USD		150.00
USD				USD		6080.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service	Collect	CFF LTD	16700710163	Maersk LLC (St Petersburg)		
Winter Fee	Collect	CFF LTD	16700710163	Maersk LLC (St Petersburg)		