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|    |  | <b>NON-NEGOTIABLE WAYBILL</b>   |  | SCAC MAEU   |
|  |  |   |  | B/L No. 968463837   |
| Shipper<br>CAMET TRADING S.A.C.<br>AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA<br>RUC 20600876491<br>TEL.: +51 1 243 7840 FAX:+51 1 243 7840 CONTACT:ESTHER SANCHEZ HERNANDEZ CORREO:esanchezh@cametrading.com |  | Booking No.<br>968463837  |  |   |
| Consignee<br>FRUITS CMR, S.A.<br>POLIGON ESTRUCH - C/SIS, 1 -08820 EL PRAT DE LLOBREGAT BARCELONA - SPAIN<br>VAT: NL824286157B01- TLF. +34.93.262.66.00<br>FAX. +34.93.262.66.01<br>DOCUMENTACION@CMRFRUITS.COM              |  | Export references   |  | Svc Contract<br>2221089   |
| Notify Party (see clause 22)<br>R&M FORWARDING BV<br>MERCURIUSWEG 12-3113AR SCHIEDAM<br>THE NETHERLANDS-EORI NL 814629593B01<br>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.<br>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<br>CHASTINE MAERSK  |  | Voyage No.<br>913W  |  | Place of Receipt. Applicable only when document used as Multimodal Waybill                        |
| Port of Loading<br>Callao  |  | Port of Discharge<br>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.<br><br>1 Container Said to Contain 5280 BOXES<br><br>5280 BOXES<br>3168 BOXES WITH FRESH AVOCADOS VARIETY HASS (3168 CAJAS DE PALTAS FRESCAS VARIEDAD HASS)<br>792 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER (792 CAJAS DE PALTAS FRESCAS VARIEDAD ETTINGER)<br>1320 BOXES WITH FRESH AVOCADOS VARIETY FUERTE (1320 CAJAS DE PALTAS FRESCAS VARIEDAD FUERTE)<br>THERMOREGISTERS:<br>0004420221-0004420146<br>TEMPERATURE: 5 C<br>VENTILATION: CLOSED<br><br>CONTROL ATMOSPHERE<br>CO: 6%<br>O2: 4%<br>P.A.: 08.04.40.00.00<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | Weight<br>23780.000 KGS | Measurement<br>40.000 CBM |
|--|-------------------------|---------------------------|

| Freight & Charges  | Rate   | Unit   | Currency   | Prepaid  | Collect |
|--|--|--|--|--|---------|
| Charges Name<br>Basic Ocean Freight<br>Star Care Reefer Service<br>Documentation fee - Destination   | Prepaid/Collect<br>Collect<br>Collect<br>Collect | Invoice Party<br>FRUITS CMR SA<br>FRUITS CMR SA<br>FRUITS CMR SA   | Customer Code<br>12200237185<br>12200237185<br>12200237185 | Collection Business Unit<br>Maersk Benelux (Rotterdam)<br>Maersk Benelux (Rotterdam)<br>Maersk Benelux (Rotterdam) |         |
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container        | Place of Issue of Waybill<br>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)  |  |  |  |  |         |

HS CODE: 080440  
 FREIGHT COLLECT

MMAU1145934 ML-PE0400429 40 REEF 9'6 5280 BOXES 23780.000 KGS 40.000 CBM

Temperature: 5.0 C

Shipper Seal : 0012149

Customs Seal : 003PL007073

Veterinarian Seal : 039938

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) |         |         |