



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 969166540

Shipper
INCAVO SAC
Av. Javier Prado este # 476 Piso 20 - San Isidro
RUC:20555881801
CONTACTO:CHRISTIAN JARA QUEVEDO
TELEFONO:(511)-7083772
EMAIL:CJARA@INCAVO.PE

Booking No.
969166540

Export references
Svc Contract
297950907

Consignee
SATORI S.A
Ch du Coteau 29 E/F 1123 Aclens Switzerland
PHONE:41 21 869 03 00
FAX:41 21 869 03 40
EMAIL:import@satori.ch

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.

Notify Party (see clause 22)
ABC LOGISTICS
ABC Westland 210 2685 DC Poeldijk The Netherlands
CONTACTO:Ricardo van der Hoff
PHONE:31 174 530 773
EORI:NL804913936
EMAIL:r.vanderhoff@abclogistics.nl / cs@abclogistic

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
LIMARI

Voyage No.
921W

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.	Weight	Measurement
1 Container Said to Contain 5136 BOXES 5136 BOXES 5016 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 120 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034034125- 5034034126 TEMPERATURE: 5.0 C O2: 4% CO2: 6% FREIGHT PREPAID MMAU1040300 ML-PE0419967 40 REEF 9'6 5136 BOXES 23544.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL008093	23544.000 KGS	40.000 CBM

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3500.00	Per Container	USD	3500.00	
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
EUR			EUR		350.00
USD			USD	5000.00	

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) 2019-06-01	Date Issue of Waybill 2019-06-02	
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)

Veterinarian Seal : 175929

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
as per above

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



**MAERSK
LINE**

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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
LIMARI

Voyage No.
921W

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 5136 BOXES

5136 BOXES
5016 BOXES OF 4 KGS WITH FRESH AVOCADO HASS
(CAJAS CON PALTA FRESCA HASS)
120 BOXES OF 10 KGS WITH FRESH AVOCADO HASS
(CAJAS CON PALTA FRESCA HASS)
HS CODE: 0804.40.00.00
THERMOREGISTERS:
5034034125- 5034034126
TEMPERATURE: 5.0 C
O2: 4% CO2: 6%
FREIGHT PREPAID

MMAU1040300 ML-PE0419967 40 REEF 9'6 5136 BOXES 23544.000 KGS 40.000 CBM
Temperature: 5.0 C
Customs Seal : 003PL008093

Weight
23544.000 KGS

Measurement
40.000 CBM

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3500.00	Per Container	USD	3500.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
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Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
EUR			EUR		350.00
USD			USD	5000.00	

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)
2019-06-01

Date Issue of Waybill
2019-06-02

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

Veterinarian Seal : 175929

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
as per above

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
LIMARI

Voyage No.
921W

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.

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5016 BOXES OF 4 KGS WITH FRESH AVOCADO HASS
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HS CODE: 0804.40.00.00
THERMOREGISTERS:
5034034125- 5034034126
TEMPERATURE: 5.0 C
O2: 4% CO2: 6%
FREIGHT PREPAID

MMAU1040300 ML-PE0419967 40 REEF 9'6 5136 BOXES 23544.000 KGS 40.000 CBM
Temperature: 5.0 C
Customs Seal : 003PL008093

Weight
23544.000 KGS

Measurement
40.000 CBM

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3500.00	Per Container	USD	3500.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
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Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
EUR			EUR		350.00
USD			USD	5000.00	

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)
2019-06-01

Date Issue of Waybill
2019-06-02

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

Veterinarian Seal : 175929

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
as per above

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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LINE**

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B/L No. 969166540

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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
LIMARI

Voyage No.
921W

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.

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HS CODE: 0804.40.00.00
THERMOREGISTERS:
5034034125- 5034034126
TEMPERATURE: 5.0 C
O2: 4% CO2: 6%
FREIGHT PREPAID

MMAU1040300 ML-PE0419967 40 REEF 9'6 5136 BOXES 23544.000 KGS 40.000 CBM
Temperature: 5.0 C
Customs Seal : 003PL008093

Weight
23544.000 KGS

Measurement
40.000 CBM

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
EUR			EUR		350.00
USD			USD	5000.00	

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)
2019-06-01

Date Issue of Waybill
2019-06-02

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

Veterinarian Seal : 175929

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
as per above

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

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B/L No. 969166540

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Vessel
LIMARI

Voyage No.
921W

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

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1 container

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2019-06-01

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$

Place of Issue of Waybill
Lima Peru

Date Issue of Waybill
2019-06-02

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"

Signed for the Carrier Maersk Line A/S

Maersk Line Peru S.A.C.
As Agent(s)

Veterinarian Seal : 175929

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
as per above

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

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B/L No. 969166540

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		Place of Receipt. Applicable only when document used as Multimodal Waybill
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
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as per above

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FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect