

**MAERSK  
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 969382378

Shipper <b>INCAVO SAC</b> AV. JAVIER PRADO ESTE 476, PISO 20, SAN ISIDRO -LIMA  RUC:20555881801 CONTACTO:CHRISTIAN JARA QUEVEDO TELEFONO:(511)-7083772 EMAIL:CJARA@INCAVO.PE		Booking No. <b>969382378</b>	Svc Contract <b>294849591</b>
Consignee <b>CULTIVAR SAU</b> Longitudinal 9, N 39 08040 Barcelona Mercabarna CIF:A-58.108.093 RGS:21-12110/B EMAIL:Josep Ponsa (Josep.Ponsa@cultivar.net) TELEFONO:34 629 263 447		Export references	
Notify Party (see clause 22) <b>SALVAT LOGISTICA, S.A.</b> Edificio Nexus C/Juan Perez Arriete, S/N - Oficina N B 2.2, 11204 Algeciras (CADIZ) CONTACTO:Giancarlo EMAIL:salvat.alg@salvatlogistica.com TELEFONO:34 956 580 200*		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 <b>MARINER</b>		Voyage No. <b>926N</b>	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading <b>Callao</b>	Port of Discharge <b>Algeciras</b>	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)			

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2544 BOXES  264 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 2280 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 200000018140 / 200000018160 TEMPERATURE: 5.0 C O2: 4% CO2: 6% FREIGHT PREPAID * FAX: 618 736439  MMAU1251350 ML-PE0181928 40 REEF 9'6 2544 BOXES 26136.000 KGS 40.000 CBM Temperature: 5.0 C	<b>26136.000 KGS</b>	<b>40.000 CBM</b>

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD	3200.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Merchant Haulage Imports	30.00	Per Container	EUR		30.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		445.00

Carrier's Receipt. Total number of containers or packages received by Carrier. **1 container**Place of Issue of Waybill **Lima Peru**Shipped on Board Date ( Local Time ) **2019-07-04**Date Issue of Waybill **2019-07-04**

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

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)

This transport document has one or more numbered pages

Customs Seal : 003PL008467  
Veterinarian Seal : 081464  
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
USD			USD	4700.00	

**MAERSK  
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 969382378

Shipper <b>INCAVO SAC</b> AV. JAVIER PRADO ESTE 476, PISO 20, SAN ISIDRO -LIMA  RUC:20555881801 CONTACTO:CHRISTIAN JARA QUEVEDO TELEFONO:(511)-7083772 EMAIL:CJARA@INCAVO.PE		Booking No. <b>969382378</b>
Consignee <b>CULTIVAR SAU</b> Longitudinal 9, N 39 08040 Barcelona Mercabarna CIF:A-58.108.093 RGS:21-12110/B EMAIL:Josep Ponsa (Josep.Ponsa@cultivar.net) TELEFONO:34 629 263 447		Export references Svc Contract <b>294849591</b>
Notify Party (see clause 22) <b>SALVAT LOGISTICA, S.A.</b> Edificio Nexus C/Juan Perez Arriete, S/N - Oficina N B 2.2, 11204 Algeciras (CADIZ) CONTACTO:Giancarlo EMAIL:salvat.alg@salvatlogistica.com TELEFONO:34 956 580 200*		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 <b>MARINER</b>		Voyage No. <b>926N</b>
Port of Loading <b>Callao</b>		Port of Discharge <b>Algeciras</b>
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
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)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  <b>1 Container Said to Contain 2544 BOXES</b>  <b>264 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS)</b> <b>2280 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS)</b> HS CODE: 0804.40.00.00 THERMOREGISTERS: 20000018140 / 20000018160 TEMPERATURE: 5.0 C O2: 4% CO2: 6% <b>FREIGHT PREPAID</b> * FAX: 618 736439  <b>MMAU1251350 ML-PE0181928 40 REEF 9'6 2544 BOXES 26136.000 KGS 40.000 CBM</b> Temperature: 5.0 C	Weight <b>26136.000 KGS</b>	Measurement <b>40.000 CBM</b>
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD	3200.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Merchant Haulage Imports	30.00	Per Container	EUR		30.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		445.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Lima Peru</b>	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 ) <b>2019-07-04</b>	Date Issue of Waybill <b>2019-07-04</b>	
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

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

Customs Seal : 003PL008467  
Veterinarian Seal : 081464  
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
USD			USD	4700.00	

**MAERSK  
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 969382378

Shipper <b>INCAVO SAC</b> AV. JAVIER PRADO ESTE 476, PISO 20, SAN ISIDRO -LIMA  RUC:20555881801 CONTACTO:CHRISTIAN JARA QUEVEDO TELEFONO:(511)-7083772 EMAIL:CJARA@INCAVO.PE		Booking No. <b>969382378</b>	Svc Contract <b>294849591</b>
Consignee <b>CULTIVAR SAU</b> Longitudinal 9, N 39 08040 Barcelona Mercabarna CIF:A-58.108.093 RGS:21-12110/B EMAIL:Josep Ponsa (Josep.Ponsa@cultivar.net) TELEFONO:34 629 263 447		Export references	
Notify Party (see clause 22) <b>SALVAT LOGISTICA, S.A.</b> Edificio Nexus C/Juan Perez Arriete, S/N - Oficina N B 2.2, 11204 Algeciras (CADIZ) CONTACTO:Giancarlo EMAIL:salvat.alg@salvatlogistica.com TELEFONO:34 956 580 200*		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 <b>MARINER</b>		Voyage No. <b>926N</b>	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading <b>Callao</b>	Port of Discharge <b>Algeciras</b>	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)	

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  <b>1 Container Said to Contain 2544 BOXES</b>  <b>264 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS)</b> <b>2280 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS)</b> HS CODE: 0804.40.00.00 THERMOREGISTERS: 20000018140 / 20000018160 TEMPERATURE: 5.0 C 02: 4% CO2: 6% <b>FREIGHT PREPAID</b> * FAX: 618 736439  <b>MMAU1251350 ML-PE0181928 40 REEF 9'6 2544 BOXES 26136.000 KGS 40.000 CBM</b> Temperature: 5.0 C	Weight <b>26136.000 KGS</b>	Measurement <b>40.000 CBM</b>
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
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Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		445.00

Carrier's Receipt. Total number of containers or packages received by Carrier. **1 container**Place of Issue of Waybill **Lima Peru**Shipped on Board Date ( Local Time ) **2019-07-04**Date Issue of Waybill **2019-07-04**

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

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Signed for the Carrier Maersk Line A/S

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

Customs Seal : 003PL008467  
Veterinarian Seal : 081464  
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
USD			USD	4700.00	

**MAERSK  
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 969382378

Shipper <b>INCAVO SAC</b> AV. JAVIER PRADO ESTE 476, PISO 20, SAN ISIDRO -LIMA  RUC:20555881801 CONTACTO:CHRISTIAN JARA QUEVEDO TELEFONO:(511)-7083772 EMAIL:CJARA@INCAVO.PE		Booking No. <b>969382378</b>	Svc Contract <b>294849591</b>
Consignee <b>CULTIVAR SAU</b> Longitudinal 9, N 39 08040 Barcelona Mercabarna CIF:A-58.108.093 RGS:21-12110/B EMAIL:Josep Ponsa (Josep.Ponsa@cultivar.net) TELEFONO:34 629 263 447		Export references	
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Vessel <b>MARINER</b>		Voyage No. <b>926N</b>	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading <b>Callao</b>	Port of Discharge <b>Algeciras</b>	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)	

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2544 BOXES  264 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 2280 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 20000018140 / 20000018160 TEMPERATURE: 5.0 C O2: 4% CO2: 6% FREIGHT PREPAID * FAX: 618 736439  MMAU1251350 ML-PE0181928 40 REEF 9'6 2544 BOXES 26136.000 KGS 40.000 CBM Temperature: 5.0 C	<b>26136.000 KGS</b>	<b>40.000 CBM</b>

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EUR			EUR		445.00

Carrier's Receipt. Total number of containers or packages received by Carrier. **1 container**Place of Issue of Waybill **Lima Peru**Shipped on Board Date ( Local Time ) **2019-07-04**Date Issue of Waybill **2019-07-04**

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

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Signed for the Carrier Maersk Line A/S

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

Customs Seal : 003PL008467  
Veterinarian Seal : 081464  
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
USD			USD	4700.00	



**MAERSK  
LINE**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 969382378

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Port of Loading <b>Callao</b>	Port of Discharge <b>Algeciras</b>	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)	

**PARTICULARS FURNISHED BY SHIPPER**

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<b>EUR</b>			<b>EUR</b>		<b>445.00</b>

Carrier's Receipt. Total number of containers or packages received by Carrier. **1 container**

Place of Issue of Waybill **Lima Peru**

Shipped on Board Date ( Local Time ) **2019-07-04**

Date Issue of Waybill **2019-07-04**

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

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Signed for the Carrier Maersk Line A/S

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

Customs Seal : 003PL008467  
 Veterinarian Seal : 081464  
 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
USD			USD	4700.00	

**MAERSK  
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 969382378

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Vessel <b>MARINER</b>		Voyage No. <b>926N</b>	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading <b>Callao</b>	Port of Discharge <b>Algeciras</b>	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)	

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  <b>1 Container Said to Contain 2544 BOXES</b>  <b>264 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS)</b> <b>2280 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS)</b> HS CODE: 0804.40.00.00 THERMOREGISTERS: 200000018140 / 200000018160 TEMPERATURE: 5.0 C O2: 4% CO2: 6% FREIGHT PREPAID * FAX: 618 736439  <b>MMAU1251350 ML-PE0181928 40 REEF 9'6 2544 BOXES 26136.000 KGS 40.000 CBM</b> Temperature: 5.0 C	Weight <b>26136.000 KGS</b>	Measurement <b>40.000 CBM</b>
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD	3200.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Merchant Haulage Imports	30.00	Per Container	EUR		30.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		445.00

Carrier's Receipt. Total number of containers or packages received by Carrier. **1 container**Place of Issue of Waybill **Lima Peru**Shipped on Board Date ( Local Time ) **2019-07-04**Date Issue of Waybill **2019-07-04**

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

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

This transport document has one or more numbered pages

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

Customs Seal : 003PL008467

Veterinarian Seal : 081464

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
USD			USD	4700.00	