


Please find payterm and payer details on end of every page and revert if any changes required before container get load.

|   |  |   |  |   |
|---|--|---|--|---|
|   |  | <b>NON-NEGOTIABLE WAYBILL</b>   |  | SCAC MAEU   |
|   |  |   |  | B/L No. 963879746   |
| Shipper<br>CAMET TRADING S.A.C.<br>AV. ALFREDO BENAVIDES NRO. 768 INT. P6.<br>MIRAFLORES - LIMA<br>TEL.: +51 1 243 7840/FAX: +51 1 243 7840<br>CONTACT: ESTHER SANCHEZ HERNANDEZ<br>RUC 20600876491 CORREO: esanchezh@cametrading.com |  | Booking No.<br>963879746  |  |   |
| Consignee<br>COMEXA<br>ZONE EURODELTA 5<br>BOULEVARD DU DELTA BP 70103<br>CONTACT: SEB SELLEM<br>CORREO: comexa@wanadoo.fr<br>94658 RUNGIS CEDEX, FRANCE TEL.: +33 146 867 177  |  | Export references   |  | Svc Contract<br>2221089   |
| Notify Party (see clause 22)<br>LCL (THE NETHERLANDS) BV<br>KASTANJELAAN 18 M<br>2982 CM RIDDERKERK, THE NETHERLANDS<br>EMAIL:frik@lcllog.com<br>TELF: +31 (0)180 487 554<br>CONTACTO: FRIK O' CALLAGHAN                              |  | 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>MP THE GRONK  |  | Voyage No.<br>1804  |  | 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 5253 BOXES<br><br>5253 BOXES<br>765 BOXES WITH FRESH AVOCADOS FUERTE (765 CAJAS DE PALTAS FUERTE)<br>4488 BOXES WITH FRESH AVOCADOS HASS (4488 CAJAS DE PALTAS HASS)<br>THERMOREGISTERS:<br>0003887718/ 0003501350<br>TEMPERATURE: 6 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>CO: 6%<br>O2: 4%<br>P.A.: 08.04.40.00.00<br>HS CODE: 080440<br>FREIGHT COLLECT |  | Weight<br>23690.000 KGS | Measurement<br>40.000 CBM |
| VERIFY<br><br>COPY  |  |                         |                           |
| 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.   |  |                         |                           |

| Freight & Charges                       | Rate    | Unit                  | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight                     | 4700.00 | Per Container         | USD      |         | 4700.00 |
| 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 | 300.00  | Per Container         | EUR      |         | 300.00  |

| Charges Name                    | Terms | Invoice Party |
|---------------------------------|-------|---------------|
| Basic Ocean Freight             | C     | COMEXA        |
| Star Care Reefer Service        | C     | COMEXA        |
| Documentation fee - Destination | C     | COMEXA        |

|  |                                     |  |
|--|-------------------------------------|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b> | Place of Issue of Waybill<br>Callao | 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)

MMAU1016346 ML-PE0358738 40 REEF 9'6 5253 BOXES 23690.000 KGS 40.000 CBM  
 Temperature: 6.0 C  
 Customs Seal : 0067596  
 Veterinarian Seal : PL647370  
 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      |         | 330.00  |
| USD  |                           |  | USD      |         | 6200.00 |
| <small>Charges Name</small><br>Terminal Handling Service - Destination | <small>Terms</small><br>C | <small>Invoice Party</small><br>COMEXA |          |         |         |