

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 964084711
Shipper Proyectos Torino S.A.C Av. El Polo 660-670 of B309 Santiago de Surco CONTACTO:ALONSO MENDEZ TELEFONOS Y FAX:511 963766551		Booking No. 964084711		Svc Contract 2221089
Consignee Roveg Fruit B.V Nijverheidsweg 20 2742RG Waddinxveen The Netherlands Tel: +31 180 635700 Fax: +31 180 635797		Export references		
Notify Party (see clause 22) Roveg Fruit B.V Nijverheidsweg 20 Breda 2742RG Waddinxveen The Netherlands Tel: +31 180 635700 Fax: +31 180 635797		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 NOMAZWE		Voyage No. 1802		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 4380 BOXES 4380 BOXES 3345 BOXES WITH FRESH AVOCADOS VARIETY HASS 1035 BOXES WITH FRESH AVOCADOS VARIETY FUERTE HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034013676 / 5034013700 FREIGHT COLLECT MMAU1043547 ML-PE0358308 40 REEF 9'6 4380 BOXES 23814.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : PL647435 Customs Seal : 0067791 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT 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.	Weight 23814.000 KGS	Measurement 40.000 CBM
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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 Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Terms C C C	Invoice Party
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill 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

FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		330.00
USD			USD		6200.00
<small>Charges Name</small> Terminal Handling Service - Destination	<small>Terms</small> C	<small>Invoice Party</small>			