


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

		NON-NEGOTIABLE WAYBILL		SCAC MAEU		
				B/L No. 964037785		
Shipper CAMET TRADING S.A.C. AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA RUC 20600876491 TEL.: +51 1 243 7840/FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: esanchezh@cametrading.com		Booking No. 964037785		Svc Contract 2221089		
Consignee Fruits CMR, S.A. Poligon Estruch - C/Sis, 1 08820 El Prat de Llobregat Barcelona - Spain EORI .: ESA58267683 Tlf. +34.93.262.66.00 /F. +34.93.262.66.01 documentacion@cmfruits.com		Export references				
Notify Party (see clause 22) MARITIMA DEL ESTRECHO FORWARDING, S.L.U Pedro Fernandez Teniente Maroto 2, 2 11201 ALGECIRAS CADIZ - ESPANA Tel.: + 34 956.658.53.25/Fax: + 34 956.65.46.24 Movil: 619.50.84.51 pedrof.aduana@maritima.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. 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 Algeciras		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 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS HASS (5280 CAJAS DE PALTAS HASS) THERMOREGISTERS: 0003498294/0003501390 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF CO: 6% O2: 4% P.A.: 08.04.40.00.00 HS CODE: 080440 MMAU1039681 ML-PE0360463 40 REEF 9'6 5280 BOXES 23740.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : PL647431 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 23740.000 KGS	Measurement 40.000 CBM		
VERIFY COPY						
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		5000.00	Per Container	USD		5000.00
Star Care Reefer Service		1500.00	Per Container	USD		1500.00
Documentation fee - Destination		45.00	Per Documentation Fee	EUR		45.00
Terminal Handling Service - Destination		310.00	Per Container	EUR		310.00
Charges Name		Terms	Invoice Party			
Basic Ocean Freight		C	FRUITS CMR, SA			
Star Care Reefer Service		C	FRUITS CMR, SA			
Documentation fee - Destination		C	FRUITS CMR, SA			
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						

This transport document has one or more numbered pages						
As Agent(s)						

Veterinarian Seal : 0073515
 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
Merchant Haulage Imports	25.00	Per Container	EUR		25.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		430.00
USD			USD		6500.00
Charges Name	Terms	Invoice Party			
Terminal Handling Service - Destination	C	FRUITS CMR, SA			
Merchant Haulage Imports	C				
Port Additional / Port Dues - Import	C	FRUITS CMR, SA			