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|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 964110957 |
| 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. 964110957 | | Svc Contract 2221089 |
| Consignee COMEXA ZONE EURODELTA 5 BOULEVARD DU DELTA BP 70103 94658 RUNGIS CEDEX, FRANCE CONTACT: SEB SELLEM CORREO: comexa@wanadoo.fr TEL.: +33 146 867 177 | | Export references | | |
| Notify Party (see clause 22) LCL (THE NETHERLANDS) BV KASTANJELAAN 18 M 2982 CM RIDDERKERK, THE NETHERLANDS CONTACTO: FRIK O' CALLAGHAN email:frik@lcllog.com TELF: +31 (0)180 487 554 | | 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 NOKWANDA | | 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 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS HASS (5280 CAJAS DE PALTAS HASS) THERMOREGISTERS: 0004629802/0004629889 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF CO: 6% O2: 4% P.A.: 08.04.40.00.00 HS CODE: 080440 MMAU1180010 ML-PE0360543 40 REEF 9'6 5280 BOXES 23690.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : PL647399 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 23690.000 KGS | Measurement 40.000 CBM |
|---|-------------------------|---------------------------|

| 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. 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

Veterinarian Seal : 0163997

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> Terminal Handling Service - Destination | <small>Terms</small> C | <small>Invoice Party</small> COMEXA | | | |