



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 964186622

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. 964186622
Consignee FRUITS CMR S.A. POLIGON ESTRUCH - C/SIS, 1 08820 EL PRAT DE LLOBREGAT BARCELONA-ESPANA EORI: ESA58267683/Fx. +34.93.262.66.01 TELEFONO:34 932 62 6600 EMAIL:documentacion@cmrfruits.com		Export references Svc Contract 2221089
Notify Party (see clause 22) MARITIMA DEL ESTRECHO FORWARDING, S.L.U Pedro Fernandez Teniente Maroto 2, 2A 11201 ALGECIRAS CADIZ - ESPANA / Movil: 619.50.84.51 Tel.: + 34 956.658.53.25 Fax: + 34 956.65.46.24 *		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel LUNA MAERSK	Voyage No. 1804	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 2376 BOXES 2376 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804400000 THERMOREGISTERS: 0003546993 0003547012 TEMPERATURE: 6.00 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 6% O2: 4% * pedrof.aduana@maritima.com MMAU1274309 ML-PE0361608 40 REEF 9'6 2376 BOXES 25300.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 009655	Weight 25300.000 KGS	Measurement 40.000 CBM
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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	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
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

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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) 2018-03-17	Date Issue of Waybill 2018-03-18	
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

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

This transport document has one or more numbered pages

Customs Seal : PL647556
Veterinarian Seal : 039149
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
USD			USD		6500.00



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 964186622

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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 : PL647556
Veterinarian Seal : 039149
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
USD			USD		6500.00



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Port of Loading Callao	Port of Discharge Algeciras	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

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Signed for the Carrier Maersk Line A/S

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

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Customs Seal : PL647556
Veterinarian Seal : 039149
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
USD			USD		6500.00



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SCAC MAEU

B/L No. 964186622

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Signed for the Carrier Maersk Line A/S

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

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Customs Seal : PL647556
Veterinarian Seal : 039149
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
USD			USD		6500.00



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 964186622

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.
964186622

Export references

Svc Contract
2221089

Consignee
FRUITS CMR S.A.
POLIGON ESTRUCH - C/SIS, 1 08820
EL PRAT DE LLOBREGAT BARCELONA-ESPANA
EORI: ESA58267683/Fx. +34.93.262.66.01
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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
MARITIMA DEL ESTRECHO FORWARDING, S.L.U
Pedro Fernandez
Teniente Maroto 2, 2A 11201 ALGECIRAS
CADIZ - ESPANA / Movil: 619.50.84.51
Tel.: + 34 956.658.53.25 Fax: + 34 956.65.46.24 *

Vessel
LUNA MAERSK

Voyage No.
1804

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.

Weight
25300.000 KGS

Measurement
40.000 CBM

1 Container Said to Contain 2376 BOXES

2376 BOXES WITH FRESH AVOCADOS VARIETY HASS
HS CODE: 0804400000
THERMOREGISTERS:
0003546993
0003547012
TEMPERATURE: 6.00 C
VENTILATION: CLOSED
HUMIDITY: OFF
CO2: 6%
O2: 4%

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MMAU1274309 ML-PE0361608 40 REEF 9'6 2376 BOXES 25300.000 KGS 40.000 CBM
Temperature: 6.0 C
Shipper Seal : 009655

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EUR			EUR		430.00

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

1 container

Place of Issue of Waybill
Lima Peru

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Shipped on Board Date (Local Time)
2018-03-17

Date Issue of Waybill
2018-03-18

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

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

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As Agent(s)

Customs Seal : PL647556
Veterinarian Seal : 039149
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
USD			USD		6500.00