

**MAERSK
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 964186616

Shipper CAME 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. 964186616
Consignee Satori S.A. Ch.du Coteau 29 E/F 1123 Aclens Switzerland		Export references Svc Contract 2221089
Notify Party (see clause 22) ABC Logistics ABC Westland 210 2685 DC Poeldijk The Netherlands Ricardo van der Hoff: phone +31 174 530 773 e-mail: r.vanderhoff@abclogistics.nl/ cs@abclogistics.nl EORI Notify Nr: NL 804913936		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 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.	Weight	Measurement
1 Container Said to Contain 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804400000 THERMOREGISTERS: DKFBM05RJO / DKFBM05TF0 TEMPERATURE: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF O2: 4 CO2: 6 MMAU1121676 ML-PE0361960 40 REEF 9'6 5280 BOXES 23840.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : PL647481 Veterinarian Seal : 0163561 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	23840.000 KGS	40.000 CBM

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
EUR			EUR		330.00
USD			USD		6200.00

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) 2018-03-16	Date Issue of Waybill 2018-03-19	
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

as per above
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 964186616

Shipper CAMEL 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. 964186616
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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)

as per above
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



**MAERSK
LINE**

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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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FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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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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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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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.
964186616

Export references

Svc Contract
2221089

Consignee
Satori S.A.
Ch.du Coteau 29 E/F
1123 Aclens
Switzerland

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phone +31 174 530 773 e-mail: r.vanderhoff@abclogistics.nl/
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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
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.

Weight
23840.000 KGS

Measurement
40.000 CBM

1 Container Said to Contain 5280 BOXES

5280 BOXES WITH FRESH AVOCADOS VARIETY HASS
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THERMOREGISTERS:
DKFBM05RJO / DKFBM05TF0
TEMPERATURE: 6.0 C
VENTILATION: CLOSED
HUMIDITY: OFF
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MMAU1121676 ML-PE0361960 40 REEF 9'6 5280 BOXES 23840.000 KGS 40.000 CBM
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Customs Seal : PL647481
Veterinarian Seal : 0163561
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Maersk Line Peru S.A.C.
As Agent(s)

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