

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 964292714
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		Booking No. 964292714		Svc Contract 2221089
Consignee Fruits CMR, S.A. Poligon Estruch - C/Sis, 1 08820 El Prat de Llobregat Barcelona - Spain VAT: NL824286157B01 Tlf. +34.93.262.66.00 Fx. +34.93.262.66.01 documentacion@cmrfruits.com		Export references		
Notify Party (see clause 22) R&M FORWARDING BV MERCURIUSWEG 12 3113AR SCHIEDAM THE NETHERLANDS VAT NL824286157B01 E-MAIL CMRFRUITS@RMFORWARDING.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 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)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

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 VARIETY FUERTE HS CODE: 0804400000 THERMOREGISTERS: 0003548830 0003547029 TEMPERATURE: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF O2: 4 CO2: 6  MMAU1174378 ML-PE0361958 40 REEF 9'6 5280 BOXES 23710.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : PL647382 Veterinarian Seal : 009641 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 23710.000 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	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

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> FRUITS CMR SA			