

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 965157406
Shipper AGROINCA PRODUCTOS PERUANOS DE EXP. S.A. CAYETANO ARENAS 143 PARQUE INDUSTRIAL AREQUIPA CONTACT JULIA URIA PHONE: 51-54-226256, 958194012 EMAIL: juria@agroinca.com		Booking No. 965157406		Svc Contract 2221089
Consignee AZ FRANCE (EORI : 58202802300064) (IVA: FR79582028023) 56 AVENUE JOSEPH PIERRE BOITELET; ZAC DU MIN 84304 CAVAILLON CEDEX - FRANCE Contact : AMANDINE JOSELET/FAYROUZ BAARAR back_office_dossier@azfranc		Export references		
Notify Party (see clause 22) AZ FRANCE (EORI : 58202802300064) 56 AVENUE JOSEPH PIERRE BOITELET; ZAC DU MIN 84304 CAVAILLON CEDEX - FRANCE Contact : AMANDINE JOSELET/FAYROUZ BAARAR back_office_dossier@azfrance.fr Ph: +33 488 85		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. 822W		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 VARIETY HASS (5280 CAJAS DE PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5034016846 / 5034016817 VENTILATION: CLOSED HUMIDITY: OFF P.A.: 08.04.40.00.00 HS CODE: 080440 CO2: 6% O2: 4%  MMAU1246138 ML-PE0369298 40 REEF 9'6 5280 BOXES 23820.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL001466 Veterinarian Seal : 078958 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 23820.000 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	Prepaid/Collect	Invoice Party	Collection Business Unit
Basic Ocean Freight	Collect	AZ FRANCE CAVAILLON	Maersk France (Le Havre)
Documentation fee - Destination	Collect	AZ FRANCE CAVAILLON	Maersk France (Le Havre)
Terminal Handling Service - Destination	Collect	AZ FRANCE CAVAILLON	Maersk France (Le Havre)

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
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00
EUR			EUR		330.00
USD			USD		6380.00
Charges Name Emergency Bunker Surcharge	Prepaid/Collect Collect	Invoice Party	Collection Business Unit		