

Shipper:
CAMET TRADING S.A.C.
AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA
RUC 20600876491
TEL.: +51 1 243 7840 *



Carrier's Reference: 83480247 | **SWB-No.:** HLCULI3190504219 | **Page:** 2 / 3
Export References:

Consignee:
COMEXA S.A.S
ZONE EURODELTA 5- BOULEVARD
DU DELTA
BP 70103-94658 RUNGIS CEDEX,
FRANCE**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
LCL (THE NETHERLANDS) BV
KOOPLIEDENWEG 22 2991
LN BARENDRECHT NETHERLANDS
TEL: +31-180-460772
+31-180-460771***

Consignee's Reference:
Place of Receipt:

Vessel(s): CARTAGENA EXPRESS | **Voyage-No.:** 9113N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8757585 SEALS : 003PL007405 HLD7715184 B91295X 284481	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 5060639 / 5060742 FREIGHT COLLECT *FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADING.COM **VAT/EORI NUMBER: FR 33469181300052 CONTACT: SEB SELLEM-EMAIL: COMEXA@WANADOO.FR	23710,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]
 RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Movement: FCL/FCL | **Currency:** USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	602,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

Place and date of issue:
LIMA, PERU | **07.MAY.2019**

Total Freight Prepaid | Total Freight Collect | Total Freight

Freight payable at:
DESTINATION
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

