

## 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: 83485806 SWB-No.: HLCULI3190506404 Page: 2 / 3

## Export References:

## Consignee:

THE OPPENHEIMER GROUP  
 #101-11 BURBIDGE STREET COQUITLAM,  
 BC V3K 7B2  
 CANADA ATTN: JASON SHELEFONTIUK  
 PHONE: 604-468-5934 \*\*

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

LIVINGSTON INTERNATIONAL  
 1140 WEST PENDER STREET, SUITE 500  
 VANCOUVER, BC V6E 4H5 ATTN: NADIYA  
 RAZINA PHONE: 1-800-663-0301  
 EXT 53258 \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

ATACAMA

## Voyage-No.:

911W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

VANCOUVER, BC, CANADA

## Container Nos., Seal Nos.; Marks and Nos.

ALSO NOTIFY :

## Number and Kind of Packages, Description of Goods

THE OPPENHEIMER GROUP  
 #101 - 11 BURBIDGE STREET  
 COQUITLAM,  
 BC V3K 7B2 JASON SHELEFONTIUK  
 E-MAIL: OPSVAN@OPPY.COM  
 JASSH@OPPY.COM

## Gross Weight:

## Measurement:

## Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility  
 or warranty as to correctness by Carrier [see clause 11]

DRAFT

## Total No. of Containers received by the Carrier:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	656,00	CTR	1	C	656,00
TSD	5,00	CTR	1	C	5,00
LUMPSUM				C	4344,00

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.

## Place and date of issue:

LIMA, PERU 09.MAY.2019

## Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

5005.00

5005.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
UACU 4742793 SEALS : 003PL007408 HLD7715153 767534	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1242 BOXES WITH FRESH MANDARINS VARIETY SATSUMA (1242 CAJAS CON MANDARINA FRESCA VARIEDAD SATSUMA) HS CODE: 0805.21.00.00 THERMOREGISTERS: 5251953 / 5060850 FREIGHT COLLECT *FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADING.COM **FAX: 604-468-4781 OPSVAN@OPPY.COM; JASSH@OPPY.COM ***EMAIL: OPPENHEIMER@LIVINGSTONINTL.COM TRAFFICVANCOUVER@LIVINGSTONINTL.COM ; NRAZINA@LIVINGSTONINTL.COM TEMPERATURE TO BE SET AT +4,5 C	21070,000 KG	
	=====	=====	
	1242 BOXES	21070,000	KG

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 09.MAY.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: ATACAMA VOYAGE: 911W

FREIGHT COLLECT

DRAFT