

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: 83555774 SWB-No.: HLCULI3190522037 Page: 2 / 3

Export References:

Consignee:

GREENCELL LTD
 1ST FLOOR 42 KINGS HILL -AVENUE
 KINGS HILL WEST MALLING KENT ME19
 4AJ / ELLIOT PAPOUCHADO
 ELLIOT.PAPOUCHADO@GREENCELL.COM**

Forwarding Agent:

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

GREENCELL LTD
 1ST FLOOR 42 KINGS HILL-AVENUE
 KINGS HILL WEST MALLING-KENT ME19
 4AJ / ELLIOT PAPOUCHADO
 ELLIOT.PAPOUCHADO@GREENCELL.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JEAN GABRIEL

Voyage-No.:

9115N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9262979 SEALS : HLD6699149 003PL008022 057690 0012625	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5123 BOXES WITH FRESH AVOCADO VARIETY HASS (5123 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23560,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 5289120 / 0004614987 FREIGHT COLLECT *FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETTRADING.COM **CLAIRE.BARLOW@GREENCELL.COM TELEPHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500 TEMPERATURE TO BE SET AT +5,5 C			

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]

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

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

21.MAY.2019

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

SHIPPED ON BOARD, DATE : 21.MAY.2019

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 9115N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	602,00	CTR	1	USD		602,00
THC DESTINATION	220,00	CTR	1	GBP		220,00
EQUIPM.INSPECT.FEE	10,00	CTR	1	GBP		10,00
ADMIN FEE DEST	40,00	BIL	1	GBP		40,00
LUMPSUM				USD		5698,00