

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: 83630012 SWB-No.: HLCULI3190539339 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):

CAP SAN TAINARO

Voyage-No.:

9117N

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:
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HLBU 9264776
 SEALS :
 003PL008140
 HLD7723899
 057843

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 4704 BOXES 23930,000
 WITH FRESH AVOCADO VARIETY HASS KGM
 (4704 CAJAS CON PALTA FRESCA
 VARIEDAD HASS)
 HS CODE: 0804400000
 THERMOREGISTERS:
 0004615430 / 5285284
 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

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

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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	602,00	CTR	1	C	
THD	220,00	CTR	1	C	
RLB	10,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				C	

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 03.JUN.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
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Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4704 BOXES	===== 23930,000	KGM

SHIPPED ON BOARD, DATE : 03.JUN.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CAP SAN TAINARO VOYAGE: 9117N

FREIGHT COLLECT

DRAFT

DRAFT

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