

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: 83630234 | **SWB-No.:** HLCULI3190537567 | **Page:** 2 / 3
Export References:

Consignee:
MCDANIEL FRUIT COMPANY
OFFICE: 965 E. MISSION RD.,
FALLBROOK, CA 92028 U.S.A. MAILING:
P O BOX 2588, FALLBROOK, CA 92088
U.S.A. PHONE: 760-728-8438 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
J&K FRESH, LLC
2101 EL SEGUNDO BLVD, SUITE #203.
EL SEGUNDO, CALIFORNIA 90245
PHONE: 310-419-8770
FAX 310-419-8787 / USA

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC FLAVIA | **Voyage-No.:** FA921R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9259928 SEALS : HLD7754296 003PL008088 114221	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1760 BOXES WITH FRESH AVOCADO VARIETY HASS (1760 CAJAS CON PALTA FRESCA VARIEDAD HASS)	21690,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 5061609 / 5289057 FREIGHT COLLECT *FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETTRADING.COM **FAX: 760-728-4898- WWW.MCDANIELAVOCADO.COM RANKIN MCDANIEL:			

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: **1**
 Packages received by the Carrier:

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	656,00	CTR	1	C	656,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5444,00

Place and date of issue:
LIMA, PERU 06. JUN. 2019

Total Freight Prepaid | Total Freight Collect | Total Freight

Freight payable at:
DESTINATION

Total Freight Prepaid: | Total Freight Collect: **6127.00** | Total Freight: **6127.00**

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	RANKIN@MCDANIELAVOCADO.COM JUDI BROWN: JUDI@MCDANIELAVOCADO.CO M TEMPERATURE TO BE SET AT +5,0 C		
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*SLAC = Shipper's Load, Stow, Weight and Count

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1760 BOXES	

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21690,000	
KGM	

SHIPPED ON BOARD, DATE : 06.JUN.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC FLAVIA VOYAGE: FA921R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT