

## 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:	SWB-No.:	Page:
83630253	HLCULI3190602010	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 9260106  
 SEALS :  
 HLD7756134  
 003PL008137  
 057900

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1440 BOXES 26070,000  
 WITH FRESH AVOCADO VARIETY HASS KGM  
 (1440 CAJAS CON PALTA FRESCA  
 VARIEDAD HASS)  
 HS CODE: 0804400000  
 THERMOREGISTERS:  
 5285428 / 0004669576  
 FREIGHT COLLECT

\*FAX: +51 1 243 7840  
 CONTACT: ESTHER SANCHEZ HERNANDEZ  
 CORREO: ESANCHEZH@CAMETRADING.COM  
 \*\*FAX: 760-728-4898-  
 WWW.MCDANIELAVOCADO.COM  
 RANKIN MCDANIEL:  
 RANKIN@MCDANIELAVOCADO.COM  
 JUDI BROWN:  
 JUDI@MCDANIELAVOCADO.COM

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

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

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 07.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

6127.00

6127.00

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
------------------	-------------------------------	--------	---------

TEMPERATURE TO BE SET AT +5,5 C

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

=====  
1440 BOXES

=====  
26070,000  
KGM

SHIPPED ON BOARD, DATE : 07.JUN.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC FLAVIA VOYAGE: FA921R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT