

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: **83689021** SWB-No.: **HLCULI3190611650** 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
FAX: 604-468-4781 **

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):

MSC NATASHA

Voyage-No.:

FA922R

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 **14.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

5005.00

5005.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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GESU 9578669 SEALS : HLD7748246 003PL008210	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1439 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (1439 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)	24240,000	KGM
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HS CODE: 0805.29.90.00
THERMOREGISTERS:
5061587 / 5063083
FREIGHT COLLECT

*FAX: +51 1 243 7840
CONTACT: ESTHER SANCHEZ HERNANDEZ
CORREO: ESANCHEZH@CAMETRADING.COM
**OPSVAN@OPPY.COM; JASSH@OPPY.COM
***EMAIL:
OPPENHEIMER@LIVINGSTONINTL.COM
TRAFFICVANCOUVER@LIVINGSTONINTL.COM
;
NRAZINA@LIVINGSTONINTL.COM
TEMPERATURE TO BE SET AT +4,5 C

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

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1439 BOXES	24240,000
	KGM

SHIPPED ON BOARD, DATE : 14.JUN.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC NATASHA VOYAGE: FA922R

FREIGHT COLLECT