

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: 83704660 SWB-No.: HLCULI3190622079 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 REGULUS

Voyage-No.:

FA923R

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:
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HLBU 9007103 SEALS : 003PL008251 HLD7739468 108575	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1760 BOXES WITH FRESH AVOCADO VARIETY HASS (1760 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 5079418 / 5079623 FREIGHT COLLECT	22120,000 KGM	
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*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 21. 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

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

TEMPERATURE TO BE SET AT +6,0 C

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

=====
1760 BOXES

=====
22120,000
KGM

SHIPPED ON BOARD, DATE : 21.JUN.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC REGULUS VOYAGE: FA923R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT