

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:
83704949	HLCULI3190619261	2 / 3
Export References:		

Consignee:

COMEXA S.A.S
ZONE EURODELTA 5- BOULEVARD DU
DELTA / BP 70103-94658 RUNGIS
CEDEX, FRANCE / VAT/EORI NUMBER:
FR 33469181300052 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

LCL (THE NETHERLANDS) BV
KOOPLIEDENWEG 22 2991 LN
BARENDRECHT / NETHERLANDS
TEL: +31-180-460772
+31-180-460771 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

9119N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9268811
SEALS :
003PL008247
HLD7739460

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES **24260,000**
5280 BOXES WITH FRESH AVOCADO **KGM**
VARIETY HASS
(5280 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
HS CODE: 0804400000
THERMOREGISTERS:
5289682 / 5283024
FREIGHT COLLECT

FAX: +51 1 243 7840
CONTACT: ESTHER SANCHEZ HERNANDEZ
CORREO: ESANCHEZH@CAMETRADING.COM

CONTACT: SEB SELLEM-EMAIL:
COMEXA@WANADOO.FR
TEL.: +33 146 867 177

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	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		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 **18.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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CONTACT: MICHELLE V
 EMAIL: JORG@LCLOG.COM
 ED VAN HAAK EMAIL: SIMONE@LCLOG.COM
 GENERAL EMAIL: OPS.NL@LCLOG.COM
 TEMPERATURE TO BE SET AT +6,0 C

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

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5280 BOXES

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24260,000
KGM

SHIPPED ON BOARD, DATE : 18.JUN.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9119N
 FREIGHT COLLECT

DRAFT