

## 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: 83737464 SWB-No.: HLCULI3190631441 Page: 2 / 3  
 Export References:

## Consignee:

RIO VISTA VENTURES LLC  
 15651 OLD MILKY WAY ESCONDIDO CA.  
 92027 U.S.A. WEST COAST  
 ATTN. DARRELL B. EMBRY / JULEE  
 MATSUMOTO / LYNDANETTE BRISENO  
 PHONE: 00 1 213 627 2900 \*\*

Forwarding Agent:

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

J & K FRESH, LLC.  
 2101 EL SEGUNDO BLVD. SUITE 203  
 EL SEGUNDO, CA 90245 U.S.A. WEST  
 LYNNETTE KEEFER / RAYMOND KEEFER  
 \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC RENEE

## Voyage-No.:

FA924R

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 9074713 SEALS : 003PL008293 HLD7743930 039561	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADO VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23790,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 5105671 / 5105536 FREIGHT COLLECT *FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETTRADING.COM ** FAX: 00 1 213 628 0230 E-MAIL: GROWERACCOUNTING@GIUMARRA.COM / JTROOP@GIUMARRA.COM / BDOWHAN@GIUMARRA.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 27. 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
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\*\*\*PHONE: 00 1 310 419 8770/9  
 FAX: 00 1 310 419 8790  
 E-MAIL: PERU@JKFRESH.COM /  
 ISF@JKFRESH.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

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1920 BOXES
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23790,000
KGM

SHIPPED ON BOARD, DATE : 27.JUN.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC RENEE VOYAGE: FA924R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT