

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: 83737466 | **SWB-No.:** HLCULI3190632594 | **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 9263445 SEALS : 039470 003PL008326 HLD7760844	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADO VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23510,000 KG	
<p>HS CODE: 0804400000 THERMOREGISTERS: 5287770 / 5096918 FREIGHT COLLECT</p> <p>*FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADING.COM ** FAX: 00 1 213 628 0230 E-MAIL: GROWERACCOUNTING@GIUMARRA.COM / JTROOP@GIUMARRA.COM /</p>			

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]

Total No. of Containers received by the Carrier: 1 | **Packages received by the Carrier:**

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.

Movement: FCL/FCL | **Currency:** 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

Place and date of issue: LIMA 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

