

## 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: **83737789** SWB-No.: **HLCULI3190629480** Page: **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):

**CMA CGM NIAGARA**

## Voyage-No.:

**9120N**

## 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:
HLBU 9183381 SEALS : 003PL008329 HLD7760798 057021 0013053	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)  HS CODE: 0804400000 THERMOREGISTERS: 5099761 / 5287731 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 ***CONTACT: MICHELLE V EMAIL: JORG@LCLOG.COM	23790,000 KGM	

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:

Packages received by the Carrier:

**1**

Movement:

**FCL/FCL**

Currency:

**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 25.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

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	23790,000
	KGM

SHIPPED ON BOARD, DATE : 25.JUN.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM NIAGARA VOYAGE: 9120N  
 FREIGHT COLLECT