

Shipper:
CAMET TRADING S.A.C.
AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA
RUC 20600876491
TEL.: +51 1 243 7840 *

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

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 ***

Vessel(s): **CMA CGM NIAGARA** **Voyage-No.:** **9120N**

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 9129689 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | 23440,000 |

SEALS : | 5280 BOXES | KGM

040021 | WITH FRESH AVOCADO

003PL008360 | VARIETY HASS

HLD7760703 | (5280 CAJAS CON PALTA FRESCA

0013099 | VARIEDAD HASS)

HS CODE: 0804400000

THERMOREGISTERS:

5099808 / 5099759

FREIGHT COLLECT

*FAX: +51 1 243 7840

CONTACT: ESTHER SANCHEZ HERNANDEZ

CORREO: ESANCHEZH@CAMETTRADING.COM

**CONTACT: SEB SELLEM-EMAIL:

COMEXA@WANADOO.FR

TEL.: +33 146 867 177

Shipper's declared Value [see clause 7(2) and 7(3)]

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

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 | |
| ADD | 37,50 | BIL | | 1 C | |
| LUMPSUM | | | | C | |

Total Freight Prepaid | Total Freight Collect | Total Freight



Carrier's Reference: **83737790** | **SWB-No.:** **HLCULI3190631006** | **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

