

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:
83737792	HLCULI3190631017	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:
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HLXU 8771217
 SEALS :
 003PL008361
 HLD7750313
 040022

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 5280 BOXES 24080,000
 WITH FRESH AVOCADO KGM
 VARIETY HASS
 (5280 CAJAS CON PALTA FRESCA
 VARIEDAD HASS)
 HS CODE: 0804400000
 THERMOREGISTERS:
 5099764/ 5099778
 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

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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

