

## 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:
83753458	HLCULI3190632656	2 / 3
Export References:		

## Consignee:

THE OPPENHEIMER GROUP  
 #101-11 BURBIDGE STREET COQUITLAM,  
 BC V3K 7B2 / CANADA ATTN: JASON  
 SHELEFONTIUK / PHONE: 604-468-5934  
 FAX: 604-468-4781 \*\*

Forwarding Agent:

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

LIVINGSTON INTERNATIONAL  
 1140 WEST PENDER STREET, SUITE 500  
 VANCOUVER, BC V6E 4H5 ATTN: NADIYA  
 RAZINA / PHONE: 1-800-663-0301 EXT  
 53258 \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC RENEE

## Voyage-No.:

FA924R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

VANCOUVER, BC, CANADA

## Container Nos., Seal Nos.; Marks and Nos.

TRIU 8867407  
 SEALS :  
 003PL008342  
 HLD7760783

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1400 BOXES  
 WITH FRESH MANDARINS  
 VARIETY W. MURCOTT  
 (1400 CAJAS CON MANDARINA FRESCA  
 VARIEDAD W. MURCOTT)  
 HS CODE: 0805.29.90.00  
 THERMOREGISTERS:  
 5097837 / 5097588  
 FREIGHT COLLECT

## Gross Weight:

23800,000  
 KGM

## Measurement:

## 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	5,00	CTR	1	C	5,00
LUMPSUM				C	4344,00

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

5005.00

5005.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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\*FAX: +51 1 243 7840  
 CONTACT: ESTHER SANCHEZ HERNANDEZ  
 CORREO: ESANCHEZH@CAMETRADING.COM  
 \*\*OPSVAN@OPPY.COM; JASSH@OPPY.COM  
 \*\*\*EMAIL:  
 OPPENHEIMER@LIVINGSTONINTL.COM  
 TRAFFICVANCOUVER@LIVINGSTONINTL.COM  
 ;  
 NRAZINA@LIVINGSTONINTL.COM  
 TEMPERATURE TO BE SET AT +4,5 C

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

=====  
 1400 BOXES

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 23800,000  
 KGM

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

FREIGHT COLLECT

DRAFT

DRAFT