

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: **83753461** SWB-No.: **HLCULI3190632645** Page: **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.

LNXU 9658158
 SEALS :
 003PL008371
 HLD7750274
 0013082

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1400 BOXES
 1400 BOXES WITH FRESH MANDARINS
 VARIETY W. MURCOTT
 (1400 CAJAS CON MANDARINA FRESCA
 VARIEDAD W. MURCOTT)

Gross Weight:

23700,000
 KGM

Measurement:

HS CODE: 0805.29.90.00
 THERMOREGISTERS:
 5097861 / 5099800
 FREIGHT COLLECT

SECOND NOTIFY:

THE OPPENHEIMER GROUP
#101 - 11 BURBIDGE STREET
COQUITLAM,
BC V3K 7B2 JASON SHELEFONTIUK
E-MAIL: OPSVAN@OPPY.COM
JASSH@OPPY.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]

DRAFT

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
TSD	5,00	CTR	1	P	5,00
MFR	656,00	CTR	1	C	656,00
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 09.JUL.2019

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

5.00

Total Freight Collect

5000.00

Total Freight

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

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1400 BOXES	23700,000
	KGM

SHIPPED ON BOARD, DATE : 09.JUL.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC RENEE VOYAGE: FA924R

FREIGHT COLLECT

DRAFT

DRAFT