

## 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:
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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

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

CPSU 5147933  
 SEALS :  
 003PL008370  
 HLD7750271

## 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:**  
**5097589 / 5099844**  
**FREIGHT COLLECT**

## Gross Weight:

**23760,000**  
**KG**

## 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**

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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@LIVINGSTONINT  
 L.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

=====  
23760,000  
KG

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

FREIGHT COLLECT

DRAFT