

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: 83769475 SWB-No.: HLCULI3190630979 Page: 2 / 3

Export References:

Consignee:

FRUITS CMR, S.A.
 POLIGON ESTRUCH - C/SIS, 1 - 08820
 EL PRAT DE LLOBREGAT
 BARCELONA - SPAIN
 EORI .: ESA58267683 **

Forwarding Agent:

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

OPERINTER ANDALUCIA, SL.
 CTRA. N-340, KM. 110, S/N
 11.205 ALGECIRAS (CADIZ)
 TELEFONO: +0034 956.58.14.53
 MARITIMO.IMPORTALG@OPERINTER.COM

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:

ALGECIRAS, SPAIN

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

HLXU 8770571
 SEALS :
 HLD6713933
 0165951
 003PL008356

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 5280 BOXES
 WITH FRESH AVOCADO
 VARIETY HASS
 (5280 CAJAS CON PALTA FRESCA
 VARIEDAD HASS)

Gross Weight:

23950,000
 KG

Measurement:

HS CODE: 0804400000

THERMOREGISTERS:

0004614236 / 0004614503

FREIGHT COLLECT

*FAX: +51 1 243 7840

CONTACT: ESTHER SANCHEZ HERNANDEZ

CORREO: ESANCHEZH@CAMETRADING.COM

**TLF. +34.93.262.66.00

FX. +34.93.262.66.01

DOCUMENTACION@CMRFRUITS.COM

TEMPERATURE TO BE SET AT +6,0 C

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

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 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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

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5280 BOXES	=====
	23950,000
	KG

SHIPPED ON BOARD, DATE : 25.JUN.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM NIAGARA VOYAGE: 9120N

FREIGHT COLLECT

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BAN CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT

MARINEFUEL RECOVER	750,00 CTR	1	USD		750,00
TMNL SECURITY DEST	6,50 CTR	1	EUR		6,50
THC DESTINATION	260,00 CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50 CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00 CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00 CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00 BIL	1	EUR		65,00
SEALING CHARGE DES	15,00 CTR	1	EUR		15,00
LUMPSUM			USD		5762,00