

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: 83778227 SWB-No.: HLCULI3190711089 Page: 2 / 3

Export References:

Consignee:

MCDANIEL FRUIT COMPANY
 OFFICE: 965 E. MISSION RD.,
 FALLBROOK, CA 92028 U.S.A. MAILING:
 P O BOX 2588, FALLBROOK, CA 92088
 U.S.A. PHONE: 760-728-8438 **

Forwarding Agent:

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

J&K FRESH, LLC
 2101 EL SEGUNDO BLVD, SUITE #203.
 EL SEGUNDO, CALIFORNIA 90245
 PHONE: 310-419-8770 FAX
 310-419-8787 / USA

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC KATIE

Voyage-No.:

FA926R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9187406 SEALS : 003PL008482 HLD6677423 114906	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BOXES 1200 BOXES WITH FRESH AVOCADO VARIETY HASS (1200 CAJAS CON PALTA FRESCA VARIEDAD HASS)	22270,000 KG	
HS CODE: 0804400000 THERMOREGISTERS: 5262628 / 5287928 FREIGHT COLLECT * FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADING.COM ** FAX: 760-728-4898- WWW.MCDANIELAVOCADO.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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	712,00	CTR	1	C	712,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5444,00

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 11. JUL. 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

6183.00

6183.00

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

RANKIN MCDANIEL:
RANKIN@MCDANIELAVOCADO.COM
JUDI BROWN:
JUDI@MCDANIELAVOCADO.COM
TEMPERATURE TO BE SET AT +6,0 C

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

=====
1200 BOXES

=====
22270,000
KG

SHIPPED ON BOARD, DATE : 11.JUL.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC KATIE VOYAGE: FA926R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT