

**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:** 83778232 | **SWB-No.:** HLCULI3190711107 | **Page:** 2 / 3  
**Export References:**

**Consignee:**  
**RIO VISTA VENTURES LLC**  
**15651 OLD MILKY WAY ESCONDIDO CA.**  
**92027 U.S.A. WEST COAST**  
**ATTN. DARRELL B. EMBRY / JULEE**  
**MATSUMOTO / LYNDANETTE BRISENO \*\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify):**  
**J & K FRESH, LLC.**  
**2101 EL SEGUNDO BLVD. SUITE 203**  
**EL SEGUNDO, CA 90245 U.S.A. - WEST**  
**ATTN. LYNNETTE KEEFER / RAYMOND**  
**KEEFER \*\*\***

**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 9075026 SEALS : HLD6677427 003PL009006 081497	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADO VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 5262586 / 5262566 FREIGHT COLLECT * FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETTRADING.COM ** PHONE: 00 1 213 627 2900 FAX: 00 1 213 628 0230 E-MAIL: GROWERACCOUNTING@GIUMARRA.C OM / JTROOP@GIUMARRA.COM	23760,000 KGM	

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:

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.

**Movement:** FCL/FCL | **Currency:** 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

**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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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 PHONE: 00 1 310 419 8770/9  
 00 1 310 419 8790  
 E-MAIL: PERU@JKFRESH.COM /  
 ISF@JKFRESH.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

=====  
1920 BOXES

=====  
23760,000  
KGM

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT