

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: 83827183 SWB-No.: HLCULI3190711056 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 **

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 KATIE

Voyage-No.:

FA926R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

VANCOUVER, BC, CANADA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 6772256 SEALS : 003PL008488 HLD6685015	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (1456 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)	24540,000 KGM	
HS CODE: 0805.29.90.00 THERMOREGISTERS: 5162395 / 5287674 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:

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	5,00	CTR	1	C	5,00
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 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

5061.00

5061.00

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
 **FAX: 604-468-4781
 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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1456 BOXES

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24540,000
KGM

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

FREIGHT COLLECT

DRAFT