

## 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:

DAVID OPPENHEIMER CO. (EC)  
 200 CONTINENTAL DRIVE  
 SUITE 301  
 NEWARK, DE 19713  
 OPERATIONS DEPARTMENT \*\*

## Forwarding Agent:

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

J&K FRESH EAST  
 399 MARKET STREET, SUITE 220  
 PHILADELPHIA, PA 19106  
 BILL FAGAN  
 610-994-5060 \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

9122N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9208345  
 SEALS :  
 003PL008486  
 HLD6685048  
 114786

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2288 BOXES  
 WITH FRESH MANDARINS VARIETY W.  
 MURCOTT  
 (2288 CAJAS CON MANDARINA FRESCA  
 VARIEDAD W. MURCOTT)  
 HS CODE: 0805.29.90.00  
 THERMOREGISTERS:  
 5208843 / 5287451  
 FREIGHT COLLECT

## Gross Weight:

25370,000  
 KG

## Measurement:

\*FAX: +51 1 243 7840  
 CONTACT: ESTHER SANCHEZ HERNANDEZ  
 CORREO: ESANCHEZH@CAMETRADING.COM  
 \*\*302-533-0779  
 302-368-6012  
 ECOPS@OPPY.COM.PE  
 \*\*\*DOCS@JKFRESHEAST.COM  
 TEMPERATURE TO BE SET AT 0,0 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]

DRAFT

## Total No. of Containers received by the Carrier:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	520,00	CTR	1	C	520,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5620,00

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 09.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

6165.00

6165.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

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

=====  
2288 BOXES

=====  
25370,000  
KG

SHIPPED ON BOARD, DATE : 09.JUL.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9122N

FREIGHT COLLECT

DRAFT

DRAFT

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