

**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:** 83828507 | **SWB-No.:** HLCULI3190711078 | **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 9074267 SEALS : HLD6677430 003PL009008 040208	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1600 BOXES WITH FRESH AVOCADO VARIETY HASS (1600 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 5207381 / 5208781 FREIGHT COLLECT *FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETTRADING.COM **FAX: 760-728-4898- WWW.MCDANIELAVOCADO.COM RANKIN MCDANIEL: RANKIN@MCDANIELAVOCADO.COM JUDI BROWN: JUDI@MCDANIELAVOCADO.COM TEMPERATURE TO BE SET AT +6,0 C	23850,000 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

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

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

=====  
1600 BOXES

=====  
23850,000  
KGM

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT