

## 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: 83859874 SWB-No.: HLCULI3190722172 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):

MOL BELLWETHER

## Voyage-No.:

921W

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

VANCOUVER, BC, CANADA

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

HLXU 8726413  
 SEALS :  
 003PL009054  
 HLD6759584

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1400 BOXES  
 1400 BOXES WITH FRESH MANDARINS  
 VARIETY W. MURCOTT  
 (1400 CAJAS CON MANDARINA FRESCA  
 VARIEDAD W. MURCOTT)

## Gross Weight:

23590,000  
 KGM

## Measurement:

HS CODE: 0805.29.90.00  
 THERMOREGISTERS:  
 5162779 / 5288610  
 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:

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 18.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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  
 OM  
 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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1400 BOXES	23590,000
	KGM

SHIPPED ON BOARD, DATE : 18.JUL.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MOL BELLWETHER VOYAGE: 921W

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT

DRAFT