

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: 83859887 SWB-No.: HLCULI3190722194 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 8780970
 SEALS :
 HLD7742816
 003PL009086

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

Gross Weight:

23550,000
 KGM

Measurement:

VARIEDAD W. MURCOTT)

HS CODE: 0805.29.90.00

THERMOREGISTERS:
 040398 / 04605079
 FREIGHT COLLECT

SECOND NOTIFY:

THE OPPENHEIMER GROUP
 #101 - 11 BURBIDGE STREET
 COQUITLAM,
 BC V3K 7B2 JASON SHELEFONTIUK
 E-MAIL: OPSVAN@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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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JASSH@OPPY.COM
 *
 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

=====	=====
1400 BOXES	23550,000
	KGM

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

FREIGHT COLLECT

DRAFT