

## 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: 83940786 SWB-No.: HLCULI3190736761 Page: 2 / 3  
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):

CALLAO EXPRESS

## Voyage-No.:

9125N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9212094  
SEALS :  
003PL009165  
HLD7735907  
114686

## 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)

## Gross Weight:

25430,000  
KGM

## Measurement:

HS CODE: 0805.29.90.00  
THERMOREGISTERS:  
5312041 / 5230729  
FREIGHT COLLECT

\*

FAX: +51 1 243 7840  
CONTACT: ESTHER SANCHEZ HERNANDEZ  
CORREO: ESANCHEZH@CAMETRADING.COM  
\*\*  
302-533-0779  
302-368-6012

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

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	520,00	CTR	1	C	520,00
CTM	190,00	CTR	1	C	190,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4820,00

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 30.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

5555.00

5555.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	ECOPS@OPPY.COM.PE *** DOCS@JKFRESHEAST.COM TEMPERATURE TO BE SET AT 0,0 C		
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\*SLAC = Shipper's Load, Stow, Weight and Count

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2288 BOXES	

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25430,000	
KGM	

SHIPPED ON BOARD, DATE : 30.JUL.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 9125N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT