

## 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:  
 82015790 HLCULI3180838570 2 / 3

## Export References:

## Consignee:

FRUITS CMR, S.A.  
 POLIGON ESTRUCH - C/SIS, 1  
 08820 EL PRAT DE LLOBREGAT  
 BARCELONA - SPAIN  
 EORI .: ESA58267683\*\*

## Forwarding Agent:

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

OPERINTER ANDALUCIA, SL.  
 CTRA. N-340, KM. 110, S/N  
 11.205 ALGECIRAS (CADIZ)  
 TELEFONO: +0034 956.58.14.53  
 MARITIMO.IMPORTALG@OPERINTER.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

8129N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

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

HLXU 8771460  
 SEALS :  
 03PL004000  
 HLD5212541  
 0011509  
 038244

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 5280 BOXES  
 WITH FRESH AVOCADOS HASS  
 (5280 CAJAS DE PALTAS FRESCAS HASS)  
 THERMOREGISTERS:  
 0004335408 - 0004591786  
 P.A.: 08.04.40.00.00  
 HS CODE: 080440  
 FREIGHT COLLECT  
 \*

## Gross Weight:

23790,000  
 KGM

## Measurement:

## 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 |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

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 28.AUG.2018

## Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 28.AUG.2018  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 8129N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BAN CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

| CHARGE             | RATE   | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| EMERGENCY BAF      | 84,00  | CTR   | 1     | USD  |         | 84,00   |
| OPERAT.COSTRECOVER | 110,00 | CTR   | 1     | USD  |         | 110,00  |
| TMNL SECURITY DEST | 5,00   | CTR   | 1     | EUR  |         | 5,00    |
| THC DESTINATION    | 260,00 | CTR   | 1     | EUR  |         | 260,00  |
| WHARFAG ADMIN DEST | 46,50  | CTR   | 1     | EUR  |         | 46,50   |
| EQPT TRANSFER DEST | 35,00  | CTR   | 1     | EUR  |         | 35,00   |
| CLEANING CHARG.DES | 87,00  | CTR   | 1     | EUR  |         | 87,00   |
| DEST.DOCUMENT FEE  | 65,00  | BIL   | 1     | EUR  |         | 65,00   |
| SEALING CHARGE DES | 15,00  | CTR   | 1     | EUR  |         | 15,00   |
| LUMPSUM            |        |       |       | USD  |         | 6300,00 |