

**Shipper:**  
**CAMET TRADING S.A.C.**  
**AV. ALFREDO BENAVIDES NRO. 768 INT.**  
**P6. MIRAFLORES - LIMA**  
**RUC 20600876491**  
**TEL.: +51 1 243 7840\***

**Consignee:**  
**GREENCELL LTD**  
**1ST FLOOR 42 KINGS HILL -AVENUE**  
**KINGS HILL WEST**  
**MALLING KENT ME19 4AJ**  
**CONTACT:ELLIOT PAPOUCHADO\*\***

**Notify Address (Carrier not responsible for failure to notify):**  
**GREENCELL LTD**  
**1ST FLOOR 42 KINGS HILL -AVENUE**  
**KINGS HILL WEST**  
**MALLING KENT ME19 4AJ**  
**CONTACT:ELLIOT PAPOUCHADO\*\*\***

**Vessel(s):** **SAN CLEMENTE** **Voyage-No.:** **9103N**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**LONDON GATEWAY PORT, UNITED KINGDOM**

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 9071210**  
**SEALS :**  
**HLD6711401**  
**003PL006190**  
**0244420**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**2688 BOXES**  
**WITH FRESH AVOCADOS VARIETY HASS**  
**(2688 CAJAS DE PALTAS FRESCAS**  
**VARIEDAD HASS)**  
**THERMOREGISTERS:**  
**5187288/ 5187142**  
**P.A.: 08.04.40.00.00**  
**HS CODE: 080440**  
**FREIGHT COLLECT**  
**\***  
**FAX: +51 1 243 7840**  
**CONTACT: ESTHER SANCHEZ HERNANDEZ**  
**CORREO: ESANCHEZH@CAMETTRADING.COM**  
**\*\***  
**EMAIL: ELLIOT.PAPOUCHADO@GREENCELL.**  
**COM**  
**CLAIRE.BARLOW@GREENCELL.COM**  
**TELEPHONE: + 44 (0) 1322 425 555**

**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:**

**Movement:** **FCL/FCL** **Currency:** **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
THD	220,00	CTR		1 C	
RLB	10,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

**Total Freight Prepaid** **Total Freight Collect** **Total Freight**



**Carrier's Reference:** **83099486** **SWB-No.:** **HLCULI3190226710** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

**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** **26.FEB.2019**

**Freight payable at:**  
**DESTINATION**

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

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
	FAX: + 44 (0) 1322 425 500 *** EMAIL: ELLIOT.PAPOUCHADO@GREENCELL.COM CLAIRE.BARLOW@GREENCELL.COM TELEPHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500 TEMPERATURE TO BE SET AT +6,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2688 BOXES	25440,000	KGM
	SHIPPED ON BOARD, DATE : 26.FEB.2019 PORT OF LOADING: CALLAO, PERU VESSEL NAME: SAN CLEMENTE VOYAGE: 9103N		
	FREIGHT COLLECT		

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