

## 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:
83209885	HLCULI3190316587	2 / 3
Export References:		

## Consignee:

COMEXA S.A.S  
 ZONE EURODELTA 5  
 BOULEVARD DU DELTA BP 70103  
 94658 RUNGIS CEDEX, FRANCE  
 CONTACT: SEB SELLEM\*\*

## Forwarding Agent:

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

LCL (THE NETHERLANDS) BV  
 KASTANJELAAN 18 M  
 2982 CM RIDDERKERK, THE NETHERLANDS  
 CONTACTO: FRIK O' CALLAGHAN  
 FRIK@LCLOG.COM  
 TELF: +31 (0)180 487 554

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM JEAN GABRIEL

## Voyage-No.:

9106N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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FSCU 5661949 SEALS : HLD6721865 003PL006478 039870 0012039	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3844 BOXES WITH FRESH MANGO VARIETY KENT (3844 CAJAS CON MANGO FRESCO VARIEDAD KENT) THERMOREGISTERS: 5060588 / 5161196 P.A.: 0804.50.20.00 HS CODE: 080450 FREIGHT COLLECT * FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADING.COM ** CORREO: COMEXA@WANADOO.FR TEL.: +33 146 867 177 TEMPERATURE TO BE SET AT +8,0 C	17190,000 KGM	
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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
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

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 20.MAR.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

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

\*SLAC = Shipper's Load, Stow, Weight and Count

=====  
3844 BOXES

=====  
17190,000  
KGM

SHIPPED ON BOARD, DATE : 20.MAR.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 9106N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT