

## 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: 83266092 SWB-No.: HLCULI3190333749 Page: 2 / 3  
 Export References:

## Consignee:

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

Forwarding Agent:

## 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\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CAP SAN TAINARO

## Voyage-No.:

9108N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9293898 SEALS : 003PL007059 HLD6722602 056926 0012095	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2544 BOXES WITH FRESH AVOCADOS VARIETY HASS (2544 CAJAS DE PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5062811- 5063806 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	25640,000 KG	

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	602,00	CTR		1 C	
THD	220,00	CTR		1 C	
RLB	10,00	CTR		1 C	
ADD	40,00	BIL		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 02.APR.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TELEPHONE: + 44 (0) 1322 425 555  
 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 +5,0 C

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

=====  
2544 BOXES

=====  
25640,000  
KG

SHIPPED ON BOARD, DATE : 02.APR.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CAP SAN TAINARO VOYAGE: 9108N

FREIGHT COLLECT

DRAFT