

## 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: 83344511 SWB-No.: HLCULI3190411073 Page: 2 / 3

## Export References:

## Consignee:

FRUITS CMR, S.A.  
 POLIGON ESTRUCH - C/SIS, 1 - 08820  
 EL PRAT DE LLOBREGAT  
 BARCELONA - SPAIN  
 EORI .: ESA58267683  
 TLF. +34.93.262.66.00 \*\*

## 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):

## Voyage-No.:

SPIRIT OF AUCKLAND 0914N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

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

## Number and Kind of Packages, Description of Goods

## Gross Weight:

## Measurement:

HLBU 9265155  
 SEALS :  
 003PL007162  
 HLD6693345  
 0012214  
 039996

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 5280 BOXES 23680,000  
 WITH FRESH AVOCADOS KG  
 VARIETY HASS  
 (5280 CAJAS DE PALTAS FRESCAS  
 VARIEDAD HASS)  
 THERMOREGISTERS:  
 0004666580 - 0004668106  
 P.A.: 08.04.40.00.00  
 HS CODE: 080440  
 FREIGHT COLLECT  
 \*  
 FAX: +51 1 243 7840  
 CONTACT: ESTHER SANCHEZ HERNANDEZ  
 CORREO: ESANCHEZH@CAMETRADING.COM  
 \*\*  
 FX. +34.93.262.66.01  
 DOCUMENTACION@CMRFRUITS.COM  
 TEMPERATURE TO BE SET AT +5,0 C

## 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:

## Currency:

FCL/FCL

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 12.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

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 \*SLAC = Shipper's Load, Stow, Weight and Count  
 =====  
 5280 BOXES 23680,000  
 KG

SHIPPED ON BOARD, DATE : 12.APR.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SPIRIT OF AUCKLAND VOYAGE: 0914N

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
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		5762,00