

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:
83384655	HLCULI3190417712	2 / 3
Export References:		

Consignee:

THE OPPENHEIMER GROUP
#101-11 BURBIDGE STREET COQUITLAM,
BC V3K 7B2 CANADA
ATTN: JASON SHELEFONTIUK
PHONE: 604-468-5934
FAX: 604-468-4781 **

Forwarding Agent:

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

LIVINGSTON INTERNATIONAL
1140 WEST PENDER STREET, SUITE 500
VANCOUVER, BC V6E 4H5
ATTN: NADIYA RAZINA
PHONE: 1-800-663-0301 EXT 53258***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC KATIE

Voyage-No.:

FA914R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

VANCOUVER, BC, CANADA

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

THE OPPENHEIMER GROUP
#101 - 11 BURBIDGE STREET
COQUITLAM, BC V3K 7B2
JASON SHELEFONTIUK
E-MAIL: OPSVAN@OPPY.COM
JASSH@OPPY.COM

Gross Weight:

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
MFR	656,00	CTR	1	C	656,00
TSD	5,00	CTR	1	C	5,00
LUMPSUM				C	4344,00

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 **18.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

5005.00

5005.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TEMU 9055859 SEALS : HLD7717257 003PL007203 0012221	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1400 BOXES WITH FRESH SATSUMA MANDARINS (1400 CAJAS DE MANDARINAS FRESCAS SATSUMA) THERMOREGISTERS: 0004445916 - 0004664861- 8400766302 P.A.: 08.05.21.00.00 HS CODE: 080521 FREIGHT COLLECT * FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADING.COM ** OPSVAN@OPPY.COM; JASSH@OPPY.COM *** EMAIL: OPPENHEIMER@LIVINGSTONINTL.COM TRAFFICVANCOUVER@LIVINGSTONINTL.COM ;NRAZINA@LIVINGSTONINTL.COM TEMPERATURE TO BE SET AT +4,5 C	23550,000	KGM

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

=====	=====
1400 BOXES	23550,000
	KGM

SHIPPED ON BOARD, DATE : 18.APR.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC KATIE VOYAGE: FA914R
 FREIGHT COLLECT