

## 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: 83047839 SWB-No.: HLCULI3190219079 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):

CMA CGM NIAGARA

## Voyage-No.:

9102N

## 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 9047451<br>SEALS :<br>003PL006163<br>HLD6699959<br>031013 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>3840 BOXES<br>WITH FRESH AVOCADOS VARIETY HASS<br>HS CODE: 0804400000<br>THERMOREGISTERS:<br>5187304 / 5187258<br>FREIGHT COLLECT<br>* FAX: +51 1 243 7840<br>CONTACT: ESTHER SANCHEZ HERNANDEZ<br>CORREO: ESANCHEZH@CAMETTRADING.COM<br>** EMAIL: ELLIOT.PAPOUCHADO@GREENCELL.COM<br>CLAIRE.BARLOW@GREENCELL.COM<br>TELEPHONE: + 44 (0) 1322 425 555<br>FAX: + 44 (0) 1322 425 500<br>TEMPERATURE TO BE SET AT +6,0 C | 24570,000<br>KGM |              |

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

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 |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

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 19.FEB.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 |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     |         |
|                  | 3840 BOXES                    | 24570,000 | KGM     |

SHIPPED ON BOARD, DATE : 19.FEB.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM NIAGARA VOYAGE: 9102N

FREIGHT COLLECT

| CHARGE             | RATE   | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 720,00 | CTR   | 1     | USD  |         | 720,00  |
| THC DESTINATION    | 220,00 | CTR   | 1     | GBP  |         | 220,00  |
| EQUIPM.INSPECT.FEE | 10,00  | CTR   | 1     | GBP  |         | 10,00   |
| ADMIN FEE DEST     | 40,00  | BIL   | 1     | GBP  |         | 40,00   |
| LUMPSUM            |        |       |       | USD  |         | 5592,00 |