

## 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:
83114101	HLCULI3190301777	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):

CARTAGENA EXPRESS

## Voyage-No.:

9104N

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:
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HLBU 9273145  
 SEALS :  
 HLD6710227  
 003PL006271  
 039702  
 0011963

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2459 BOXES 24550,000  
 WITH FRESH AVOCADO VARIETY HASS KGM  
 (2459 CAJAS CON PALTA FRESCA  
 VARIEDAD HASS)  
 HS CODE: 0804.40.00.00  
 THERMOREGISTERS:  
 5354470 / 0004658355  
 FREIGHT COLLECT  
 \* FAX: +51 1 243 7840  
 CONTACT: ESTHER SANCHEZ HERNANDEZ  
 CORREO: ESANCHEZH@CAMETTRADING.COM  
 \*\* EMAIL: ELLIOT.PAPOUCHADO@GREENCELL.COM  
 CLAIR.BARLOW@GREENCELL.COM  
 TELEPHONE: + 44 (0) 1322 425 555  
 FAX: + 44 (0) 1322 425 500  
 TEMPERATURE TO BE SET AT +6,0 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
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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 06.MAR.2019

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
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**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 \*SLAC = Shipper's Load, Stow, Weight and Count  
 =====  
 2459 BOXES 24550,000  
 KGM

SHIPPED ON BOARD, DATE : 06.MAR.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9104N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
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		6300,00

DRAFT