

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: **83114102** SWB-No.: **HLCULI3190301850** 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):

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:
HLXU 8759470 SEALS : HLD6680913 003PL006237 0243805	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2343 BOXES WITH FRESH AVOCADO VARIETY HASS (2343 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 5186535 / 5185961 FREIGHT COLLECT * FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETTRADING.COM ** 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 +6,0 C	25160,000 KGM	

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 06.MAR.2019

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

=====
 2343 BOXES =====
 25160,000
 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

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