

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: **83114093** SWB-No.: **HLCULI3190301912** 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:
HLBU 9272827 SEALS : 003PL006316 HLD6696720 030997	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4992 BOXES WITH FRESH AVOCADO VARIETY HASS (4992 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 5185934 / 5187292 FREIGHT COLLECT * FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADING.COM ** EMAIL: ELLIOT.PAPOUCHADO@GREENCELL.COM LL.COM CLAIRE.BARLOW@GREENCELL.COM TELEPHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500	23890,000 KG	

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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity 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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Place and date of issue:
LIMA, PERU **06.MAR.2019**

Freight payable at:
DESTINATION

**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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 TEMPERATURE TO BE SET AT +6,0 C
 *SLAC = Shipper's Load, Stow, Weight and Count
 =====
 4992 BOXES 23890,000
 KG

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

DRAFT