

Shipper:

CAMET TRADING S.A.C
 AV. ALFREDO BENAVIDES NRO. 768
 INT. P6. MIRAFLORES - LIMA
 RUC20600876491
 TEL.: +51 1 243 7840
 FAX.: +51 1 243 7840



Carrier's Reference: 83562849 SWB-No.: HLCULI3190522311 Page: 2 / 3
 Export References:

Consignee:

COMEXA S.A.S
 ZONE EURODELTA 5
 BOULEVARD DU DELTA BP
 70103-94658 RUNGIS CEDEX, FRANCE
 VAT/EORI NUMBER: FR 33469181300052
 CONTACT: SEB SELLEM

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
 KOOPLIEDENWEG 22 2991 LN
 BARENDRECHT NETHERLANDS
 TEL.: +31-180-460772 +31-180-460771
 CONTACT: MICHELLE V
 EMAIL: JORG@LCLOG.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

872N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9182913
 SEALS :
 HLD6690124
 003SF011063
 002133

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 5280 BOXES 24000,000
 WITH FRESH AVOCADOS VARIETY HASS KGM
 PALTA FRESCA VARIEDAD HASS
 PA:0804.40.00.00
 PESO NETO: 21,120.00 KG

TR: 5285072 / 5298975

FREIGHT COLLECT
 TEMPERATURE TO BE SET AT +5,5 C

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

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5280 BOXES	24000,000 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
MFR	602,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

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 22.MAY.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

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

SHIPPED ON BOARD, DATE : 22.MAY.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 872N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT