

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

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

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

Vessel(s): **JULIANA** Voyage-No.: **872N**

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9261329
 SEALS :
 003SF011098
 002188
 HLD6690116

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADOS VARIETY HASS
PALTA FRESCA VARIEDAD HASS
PA:0804.40.00.00
PESO NETO: 23,280 KG
TEMPERATURA: 5 .5 C
TR:5282819 / 5282808
VENTILATION:CLOSED
HUMIDITY: OFF
FREIGHT COLLECT
TEMPERATURE TO BE SET AT +5,5 C

Gross Weight:

25000,000
KGM

Measurement:

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

=====
5280 BOXES

=====
25000,000
KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
--------	------	-------	-------------	-----	--------

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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
-----------------------	-----------------------	---------------

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



DRAFT

DRAFT

DRAFT

DRAFT

Carrier's Reference: **83562869** SWB-No.: **HLCULI3190522322** Page: **2 / 3**

Export References:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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