

for Ocean Transport\*  for Combined Transport\*  
(\* indicate as appropriate)

**1 Shipper**  
CAMET TRADING S.A.C.  
AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES  
LIMA RUC 20600876491 TEL:+5112437840  
FAX: +5112437840 CONTACT: ESTHER SANCHEZ HERNANDEZ  
CORREO: esanchezh@cametrading.com

**2 Consignee**  
GREENCELL LTD  
1ST FLOOR 42 KINGS HILL AVENUE KINGS HILL WEST  
MALLING KENT ME19 4AJ CONTACT:ELLIOT PAPOUCHADO  
EMAIL: ELLIOT.PAPOUCHADO@GREENCELL.COM  
E-MAIL: CLAIRE.BARLOW@GREENCELL.COM  
TELEPHONE: +44(0)1322425555 FAX: +44(0)1322425500

**3 Notify**  
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**4 Place of Receipt**

**OCEAN VESSEL**

EASTERN BAY SR19017EB

**5 Port of loading**  
Païta

**6 Port of discharge**  
Dover

**7 Place of Delivery**

| Marks and Nos  | Number and kind of Packages | Description of Goods   | Gross weight | Net weight    |
|--|-----------------------------|--|--------------|---------------|
| TCLU1344009<br>Tare: 4,600kg<br>Seal: 011VA000563<br>Seal: 003SF010216<br>Seal: 214770 |                             | 1 x 40' High Cube Reefer<br>S.T.C.<br>3840 BOXES WITH FRESH AVOCADO<br>VARIETY HASS<br>3840 CAJAS CON PALTA FRESCA<br>VARIEDAD HASS<br>HS CODE: 0804.40<br>NET WEIGHT: 22,560.00 KG<br>TEMPERATURE: 5 C<br>SEACARE SYSTEM<br>CO2: 6<br>O2: 4<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>TR: 4439423 / 4440623<br>FREIGHT PREPAID | 25,000.00    | 22,560.00 kgs |

Particulars furnished by the Merchant  
 If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.  
INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.  
Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable, Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

**10 Place and date of issue**  
Lima 28 Apr 2019

"As Agent to Carrier"

**9 Freight payable at** Lima

**Signature**  
Seatrade Group N.V.

for Ocean Transport\*  for Combined Transport\*  
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|------------------------|-----------------------------|----------------------|--------------|------------|
|                        |                             | % Curre<br>ncy       |              |            |
| Charge                 | Basis                       | Rate                 | Amount       |            |
| Ocean Freight CTR      | 1.00                        | 4,455.00             | USD 4,455.00 |            |
| BAF CTR Reefer         | 1.00                        | 1,300.00             | USD 1,300.00 |            |
| THC Discharging        | 1.00                        | 300.00               | GBP 300.00   |            |
| THC Loading Reefers    | 1.00                        | 180.00               | USD 180.00   |            |
| ISPS Discharging CTR   | 1.00                        | 30.00                | GBP 30.00    |            |
| ISPS Loading CTR       | 1.00                        | 25.00                | USD 25.00    |            |
| ACDS Fee               | 1.00                        | 40.00                | GBP 40.00    |            |
| Panama Canal Surcharge | 1.00                        | 420.00               | USD 420.00   |            |

Full liner terms  
FCL/FCL  
Freight Prepaid

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