

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**

EMERALD SR19022EB

**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
TCLU1344230 Tare: 4,600kg Seal: 011VA000629 Seal: 003SF010318 Seal: 164397		1 x 40' High Cube Reefer S.T.C. 5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY HASS 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS HS CODE: 0804.40 NET WEIGHT: 21,120.00 KG TEMPERATURE: 5 C SEACARE SYSTEM CO2: 6 O2: 4 VENTILATION: CLOSED HUMIDITY: OFF TR: 5186567 / 5187554 FREIGHT COLLECT	24,000.00	21,120.00 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 5 May 2019

"As Agent to Carrier"

**9 Freight payable at** Antwerp

**Signature**  
Seatrade Group N.V.

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(\* indicate as appropriate)

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		%		
		Curre		
		ncy		
		Amount		
Charge	Basis	Rate		
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 Collect

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