Seatrade

NON-NEGOTIABLE
GENERAL SEA WAYBILL

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

SLWB No SGNV424PAI906049

1 Shipper
CAMET TRADING S.A.C.
AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES
LIMA RUC 20600876491 TEL.: +51 1 243 7840
FAX: +51 1 243 7840 ESTHER SANCHEZ HERNANDEZ
CORREO: esanchezh@cametrading.com

2 Consignee
JSC TANDER
185, LEVANEVSKOGO STR. RUSSIAN FEDERATION
KRASNODAR,350002

3 Notify
TRANSLOGIX LTD
198035, SAINT-PETERSBURG, GAPSALSKAYA STR.1
GERASIMOVA TATYANA PHONE: +7 812 335 76 97
E-MAIL: CLIENTS@TL-GROUP.RU, LOG@TL-GROUP.RU
VAT - 7805495920

4 Place of Receipt

OCEAN VESSEL

EASTERN BAY SR19017EB

5 Port of loading
Paita

6 Port of discharge
Vlissingen

7 Place of Delivery
St. Petersburg

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TCLU1374600 Tare: 4,510kg Seal: 011VA000707 Seal: 003SF010211 Seal: 0012338		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH ZUTANO AVOCADO 5280 CAJAS CON PALTA FRESCA VARIEDAD ZUTANO HS CODE: 0804.40 NET WEIGHT: 21,120.00 KG TEMPERATURE: 5 C SEACARE SYSTEM VENTILATION: CLOSED HUMIDITY: OFF TR: 5187557 / 5186942 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

9 Freight payable at St. Petersburg

10 Place and date of issue
Lima 28 Apr 2019

"As Agent to Carrier"

Signature
Seatrade Group N.V.

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,265.00		USD	2,265.00
BAF CTR Reefer	1.00	1,100.00		USD	1,100.00
Seacare Surcharge	1.00	500.00		USD	500.00
THC Loading Reefers	1.00	180.00		USD	180.00
ISPS Loading CTR	1.00	25.00		USD	25.00
ACDS Fee	1.00	40.00		EUR	40.00
Panama Canal Surcharge	1.00	420.00		USD	420.00

FILO
FCL/FCL
Freight Collect

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