

Shipper:

CAMET TRADING S.A.C. AV. ALFREDO
BENAVIDES NRO. 768 INT.
AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA
RUC 20600876491 TEL.: +51 1 243
7840 / FAX: +51 1 243 7840



Carrier's Reference: 83409024 SWB-No.: HLCULI3190421924 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-EMAIL: COMEXA@WANADOO.FR**

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 ED
VAN HAAK EMAIL:SIMONE@LCLOG.COM***

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

868N

Place of Delivery:

ROTTERDAM, NETHERLANDS

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:
HLBU 9186570 SEALS : HLD6717216 003SF010274 0251696	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS DE PALTAS FRESCAS VARIEDAD HASS) PESO NETO: 21,120.00 KG THERMOREGISTERS: 0004654425 / 0004551029	24000,000 KGM	

FREIGHT COLLECT

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TEL.: +33 146 867 177

GENERAL EMAIL:OPS.NL@LCLOG.COM

TEMPERATURE TO BE SET AT +5,0 C

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

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]

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	
ADD	37,50	BIL		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 23.APR.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	24000,000	KGM

SHIPPED ON BOARD, DATE : 23.APR.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 868N

FREIGHT COLLECT