

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
TCLU1383725 Tare: 4,600kg Seal: 011VA000750 Seal: 003SF010212 Seal: 0012312 Seal: 057043		1 x 40' High Cube Reefer S.T.C. 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: 5187558 / 5186968 FREIGHT COLLECT	25,000.00	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 28 Apr 2019

"As Agent to Carrier"

9 Freight payable at Antwerp

Signature
Seatrade Group N.V.

for Ocean Transport* for Combined Transport*
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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight		
		Charge	Basis	Rate	% Curren- ncy	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 Collect

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