

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 ESTHER SANCHEZ HERNANDEZ  
CORREO: esanchezh@cametrading.com

**2 Consignee**

MINOR, WEIR & WILLIS LTD.  
ALTITUDE 206 DEYKIN AVENUE WITTON  
BIRMINGHAM B6 -7BH  
TEL: 0121-289 -4189  
FAX: 0121-326-8062

**3 Notify**

B & H SHIPPING LTD.  
3 SCHNEIDER CLOSE FELIXSTOWE SUFFOLK  
IP11 3SS- TEL: 01394-676204  
FAX: 01394-673130  
EMAIL : KEITH.ALDOUS@BANDHSHIP.CO.UK

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR19016EB

**5 Port of loading**

Paita

**6 Port of discharge**

Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
BMOU9600040 Tare: 4,510kg Seal: 011VA000361 Seal: 003SF010181 Seal: 0012263 Seal: 057241		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH HASS AVOCADO 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS HS CODE: 0804.40 NET WEIGHT: 21,120.00 KG TEMPERATURE: 5 C VENTILATION: CLOSED HUMIDITY: OFF TR: 5187013 / 0004444779 CO: 8 O2: 12 MAXTEND RA2 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 21 Apr 2019

"As Agent to Carrier"

**Signature**  
Seatrade Group N.V.

**9 Freight payable at** Antwerp

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

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		Charge	Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	4,555.00	USD	4,555.00
		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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