

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

GREENCELL LTD
1ST FLOOR 42 KING HILL AVENUE KINGS HILL WEST
MALLING KENT ME19 4AJ 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

ATLANTIC REEFER SR19016EB

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
CXRU1286738 Tare: 4,510kg Seal: 011VA000355 Seal: 003SF010166 Seal: 0263314		1 x 40' High Cube Reefer S.T.C. 4416 BOXES WITH FRESH HASS AVOCADO 4416 CAJAS CON PALTA FRESCA VARIEDAD HASS HS CODE: 0804.40 NET WEIGHT: 21,984.00 KG TEMPERATURE: 5 C VENTILATION: CLOSED HUMIDITY: OFF TR: 0004439350 / 0004439380 CO: 8 O2: 12 MAXTEND RA2 FREIGHT COLLECT	25,000.00	21,984.00 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

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		% Curre		
	Basis	Rate	ncy	Amount
Charge				
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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