

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.: +51 1 243 7840 // FAX: +51 1 243 7840
CONTACT: ESTHER SANCHEZ HERNANDEZ
CORREO: esanchezh@jjcagricolas.com

2 Consignee
David Oppenheimer CO
200 CONTINENTAL DRIVE SUITE 301 NEWARK, DE 19713
Operations Department
302-533-0779 302-368-6012
ecops@oppy.com.pe

3 Notify
J&K FRESH EAST
A Division of 721 Logistics LLC 300 Stevens Drive, Suite 105
Lester, PA 19113 - USA Bill Fagan
610-994-5060
docs@jkgresheast.com

4 Place of Receipt

OCEAN VESSEL

SEATRADE ORANGE NZ17016NB

5 Port of loading
Pisco

6 Port of discharge
Gloucester Terminal LCC

7 Place of Delivery
Philadelphia

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TTNU8961511 Tare: 4,600kg Seal: 7998515 Seal: PL641815 Seal: 00081477		1 x 40' High Cube Reefer S.T.C. 01X40' CONTAINERS 1576 BOXES WITH FRESH W. MURCOTT MANDARINS (1576 CAJAS DE MANDARINAS FRESCAS W. MURCOTT) THERMOREGISTERS: 0004103062 // 0004103456 TEMPERATURE: 0°C VENTILATION: 15 CBM HUMIDITY: OFF P.A.: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT COLD TREATMENT	24,330.00	21,990.00 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 24 Jul 2017

"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	% Curre ncy	Amount
Ocean Freight CTR	1.00	1,800.00	USD	1,800.00
BAF CTR Reefer	1.00	1,300.00	USD	1,300.00
THC Discharging	1.00	350.00	USD	350.00
Cold Treatment Surcharge	1.00	1,000.00	USD	1,000.00
THC Loading Reefers	1.00	180.00	USD	180.00
ISPS Loading CTR	1.00	25.00	USD	25.00
ACDS Fee	1.00	25.00	USD	25.00
Panama Canal Surcharge	1.00	420.00	USD	420.00

Full liner terms
FCL/FCL
Freight Collect

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