

Shipper:

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



Carrier's Reference: 98574111 SWB-No.: HLCULI3170602837 Page: 2 / 3

Export References:

Consignee:

COMEXA S.A.S
ZONE EURODELTA 5
BOULEVARD DU DELTA BP 70103
94658 RUNGIS CEDEX, FRANCE
CONTACT: SEB SELLEM **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

LCL (THE NETHERLANDS) BV
KASTANJELAAN 18 M
2982 CM RIDDERKERK,
THE NETHERLANDS
CONTACTO: FRIK O' CALLAGHAN ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

SAN CLEMENTE

Voyage-No.:

7117N

Place of Delivery:

Port of Loading:

CALLAO, 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 9044200 SEALS : PL645450 HLD3105858 008381 113754	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 2640 BOXES WITH FRESH AVOCADOS HASS (2640 CAJAS DE PALTAS HASS) 2640 BOXES WITH FRESH AVOCADOS FUERTE (2640 CAJAS DE PALTAS FUERTE) THERMOREGISTERS: 0003547394 // 0003549877 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@JJCAGRICOLAS.COM	23620,000 KGM	

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 07.JUN.2017

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

** CORREO: COMEXA@WANADOO.FR
 TEL.: +33 146 867 177

*** FRIK@LCLOG.COM
 TELF: +31 (0)180 487 554
 TEMPERATURE TO BE SET AT +5,5 C

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

SHIPPED ON BOARD, DATE : 07.JUN.2017
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SAN CLEMENTE VOYAGE: 7117N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
TMNL SECURITY DEST	12,00	CTR	1	EUR		12,00
THC DESTINATION	290,00	CTR	1	EUR		290,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	30,00	BIL	1	EUR		30,00
LUMPSUM				USD		6200,00