

Shipper:
CAMET TRADING S.A.C.
AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA
RUC 20600876491
CONTACT: ESTHER SANCHEZ HERNANDEZ*



Carrier's Reference: 98641123 | **SWB-No.:** HLCULI3170620487 | **Page:** 2 / 3
Export References:

Consignee:
THE OPPENHEIMER GROUP
101-11BURBIDGE STREET
COQUITLAM, BC V3K 7B2
ATTN: JASON SHELEFONTIUK/
OPERATIONS DEPARTMENT**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
ABC CUSTOMS BROKERS LTD.
520 - 789 W. PENDER STREET
VANCOUVER, BC V6C 1H2
PH: 604-685-8501
FX: 604-685-2043***

Consignee's Reference:
Place of Receipt:

Vessel(s): NYK LYNX | **Voyage-No.:** 2410W

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
VANCOUVER, BC, CANADA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TRIU 8232010 SEALS : PL645368 HLD3095023	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES WITH FRESH W.MURCOTT MANDARINS (1456 CAJAS DE MANDARINAS FRESCAS W.MURCOTT) THERMOREGISTERS: DN1810VPG0 // DN1810PQQ0 P.A.: 805201000 HS CODE: 080520 FREIGHT COLLECT * TEL.: +51 1 243 7840 FAX: +51 1 243 7840 CORREO: ESANCHEZH@JJCAGRICOLAS.COM ** PHONES: 604-461-6779 / 302-533-0779 FAX: 604-468-4781 / 302-368-6013 *** EMAIL: OBIE@ABCCUSTOMS.COM	24040,000 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] **DRAFT**

Total No. of Containers received by the Carrier: **1** | Packages received by the Carrier:

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.

Movement: **FCL/FCL** | Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
TSD	5,00	CTR	1	C	5,00
LUMPSUM				C	4600,00

Place and date of issue:
LIMA, PERU | **23.JUN.2017**

Freight payable at:
DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	4605.00	4605.00

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17110a (EE: ...)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	TEMPERATURE TO BE SET AT +4,5 C		
	TEMPERATURE TO BE SET AT +4,5 C		

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

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1456 BOXES	

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24040,000	
KGM	

SHIPPED ON BOARD, DATE : 23.JUN.2017
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: NYK LYNX VOYAGE: 2410W

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT