

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



**Carrier's Reference:** 98705941 | **SWB-No.:** HLCULI3170702868 | **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 LEO | **Voyage-No.:** 2501W

**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:
SEGU 9373410 SEALS : PL645305 HLD3108628	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1776 BOXES WITH FRESH W. MURCOTT MANDARINS. (1776 CAJAS DE MANDARINAS FRESCAS W. MURCOTT) THERMOREGISTERS:DN99100FV0 // DN99100Q60 P.A.: 08.05.29.90.00 HS CODE: 080529 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 ***	24400,000 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:

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
			4605.00		4605.00

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.JUL.2017**

**Freight payable at:**  
**DESTINATION**

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

EMAIL: OBIE@ABCCUSTOMS.COM  
 TEMPERATURE TO BE SET AT +4,5 C

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

SHIPPED ON BOARD, DATE : 07.JUL.2017  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: NYK LEO VOYAGE: 2501W

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
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TMNL SECURITY DEST	5,00 CTR	1	USD		5,00
LUMPSUM			USD		4600,00

DRAFT