

## Shipper:

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



Carrier's Reference: 98853185 SWB-No.: HLCULI3170807625 Page: 2 / 3

## Export References:

## Consignee:

WESTFALIA MARKETING B.V.  
 HONDERLAND 260 2676 LV MAASDIJK  
 TEL.: +31 174 637800  
 CONTACTO: PAUL BLOKZIJL  
 CORREO: PAUL@WESTFALIAMARKETING.NL\*\*

## Forwarding Agent:

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

COOL CONTROL  
 HONDERLAND 90  
 2676 LS MAASDIJK  
 CONTACTO: MARIJN DRAAK,  
 RONALD VAN MEURS\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SAN CLEMENTE

## Voyage-No.:

7126N

## 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:
HLXU 8771860 SEALS : PL645135 HLD3111341 0076140	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4991 BOXES WITH FRESH AVOCADOS HASS (4991 CAJAS DE PALTAS HASS) THERMOREGISTERS: 0003502625 // 0003495292 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * TEL.: +51 1 243 7840 FAX: +51 1 243 7840 CORREO: ESANCHEZH@JJCAGRICOLAS.COM ** TEL.: +31 174 637801 *** TELF. +31 174 526 360 TEMPERATURE TO BE SET AT +5,5 C	24020,000 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
TSD	12,00	CTR		1 C	
THD	290,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	30,00	BIL		1 C	
LUMPSUM				C	

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 08.AUG.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

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

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

=====  
4991 BOXES

=====  
24020,000  
KGM

SHIPPED ON BOARD, DATE : 08.AUG.2017  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: SAN CLEMENTE VOYAGE: 7126N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT