

## Shipper:

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



Carrier's Reference: 98894293 SWB-No.: HLCULI3170816081 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  
 CORREO: FRIK@LCLOG.COM\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

7127N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9008584  
 SEALS :  
 PL645113  
 HLD3116483  
 0163348

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 5280 BOXES  
 WITH FRESH AVOCADOS HASS  
 (5280 CAJAS DE PALTAS HASS)  
 THERMOREGISTERS:  
 0003497507 // 0003502297

## Gross Weight:

23760,000  
 KGM

## Measurement:

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

\*\*

CORREO: COMEXA@WANADOO.FR

## 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	
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 15.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TEL.: +33 146 867 177  
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 TELF: +31 (0)180 487 554  
 TEMPERATURE TO BE SET AT +5,0 C

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

=====  
 5280 BOXES

=====  
 23760,000  
 KGM

SHIPPED ON BOARD, DATE : 15.AUG.2017  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 7127N

FREIGHT COLLECT

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