

Shipper:

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



Carrier's Reference: 98894276 SWB-No.: HLCULI3170816110 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):

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9008922 SEALS : PL645118 HLD3116484 0162185	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS HASS (5280 CAJAS DE PALTAS HASS) THERMOREGISTERS: 0003498424 // 0003495287 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT	23800,000 KGM	

*
 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 +5,0 C

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:

Packages received by the Carrier:

1

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 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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

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

=====
5280 BOXES

=====
23800,000
KGM

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT