

Shipper:

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



Carrier's Reference: 98910280 SWB-No.: HLCULI3170819269 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):

MOL PARADISE

Voyage-No.:

2507W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

VANCOUVER, BC, CANADA

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

TRIU 8242370
 SEALS :
 PL646131
 HLD3098311
 009271

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1400 BOXES
 WITH FRESH W. MURCOTT MANDARINS
 (1400 CAJAS DE MANDARINAS FRESCAS
 W. MURCOTT)
 THERMOREGISTERS: EBKBM04R90 /
 EBKBM04QE0
 P.A.: 08.05.29.90.00
 HS CODE: 080529
 FREIGHT COLLECT
 *

Gross Weight:

23370,000
 KGM

Measurement:

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	5,00	CTR	1	C	5,00
LUMPSUM				C	4600,00

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 18.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

4605.00

4605.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +4,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1400 BOXES	23370,000	KGM
SHIPPED ON BOARD, DATE : 18.AUG.2017			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: MOL PARADISE VOYAGE: 2507W			
FREIGHT COLLECT			

DRAFT

DRAFT

DRAFT