

## Shipper:

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



Carrier's Reference: SWB-No.: Page:  
 98933320 HLCULI3170823108 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):

VALPARAISO EXPRESS

## Voyage-No.:

7128N

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 8760280 SEALS : PL646126 HLD3098267 0073960	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5130 BOXES WITH FRESH AVOCADOS HASS (5130 CAJAS DE PALTAS HASS) THERMOREGISTERS: 0003502603 // 0003502594 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT	23340,000 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

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 22.AUG.2017

Freight payable at:

DESTINATION

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

Total Freight Prepaid

490.00

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

=====

5130 BOXES	23340,000 KGM
------------	------------------

=====

SHIPPED ON BOARD, DATE : 22.AUG.2017  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 7128N

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
TMNL SECURITY DEST	12,00 CTR	1	EUR		12,00
THC DESTINATION	290,00 CTR	1	EUR		290,00
EQUIPM. INSPECT. FEE	15,00 CTR	1	EUR		15,00
ADMIN FEE DEST	30,00 BIL	1	EUR		30,00
LUMPSUM			USD	490,00	
LUMPSUM			USD		5710,00