

Shipper:

CAMET TRADING S.A.C.
 AV. ALFREDO BENAVIDES NRO. 768 INT.
 P6. MIRAFLORES - LIMA
 RUC 20600876491
 TEL.: +51 1 243 7840*



Carrier's Reference: 81138662 SWB-No.: HLCULI3180407671 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
 TEL.: +31 174 637801

Forwarding Agent:

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

COOL CONTROL
 HONDERLAND 90
 2676 LS MAASDIJK
 CONTACTO: MARIJN DRAAK, RONALD VAN
 MEURS
 TELF. +31 174 526 360

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC ANZU

Voyage-No.:

NX814R

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 9184006 SEALS : HLD4750015 003PL00102 9 0163754	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4800 BOXES WITH FRESH AVOCADOS HASS (4800 CAJAS DE PALTAS HASS) THERMOREGISTERS: 0004590302/0004594925 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT	23850,000 KGM	

*

FAX: +51 1 243 7840
 CONTACT: ESTHER SANCHEZ HERNANDEZ
 CORREO: ESANCHEZH@CAMETRADING.COM
 TEMPERATURE TO BE SET AT +6,0 C

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

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

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 11.APR.2018

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
	=====	=====	
	4800 BOXES	23850,000	KGM

SHIPPED ON BOARD, DATE : 11.APR.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ANZU VOYAGE: NX814R

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	72,00	CTR	1	USD		72,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	300,00	CTR	1	EUR		300,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	35,00	BIL	1	EUR		35,00
LUMPSUM				USD		6200,00