Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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:	SWB-No.:	Page:
81236345	HLCULI3180426660	2 / 3

Export References:

Consignee:

FRUITS CMR, S.A.
POLIGON ESTRUCH -C/SIS, 1
08820 EL PRAT DE LLOBREGAT
BARCELONA - SPAIN
EORI .: ESA58267683**

Forwarding Agent:

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

MARITIMA DEL ESTRECHO FORWARDING, S.L.U
PEDRO FERNANDEZ
TENIENTE MAROTO 2, 2
11201 ALGECIRAS
CADIZ - ESPANA***

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CARTAGENA EXPRESS	8111N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9003978 SEALS : 003PL001149 HLD4746000 009910 057393	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5207 BOXES WITH FRESH AVOCADOS HASS (5207 CAJAS DE PALTAS HASS) THERMOREGISTERS: 0004460617/0004341528 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADING.COM ** TLF. +34.93.262.66.00 FX. +34.93.262.66.01	23290,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 24.APR.2018

Freight payable at:

DESTINATION

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

DRAFT

Sea Waybill • Not Negotiable

Sea Waybill • Not Negotiable

MTD17312 (FE;;;;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	DOCUMENTACION@CMRFRUITS.COM		
	***		
	TEL.: + 34 956.658.53.25		
	FAX: + 34 956.65.46.24		
	MOVIL: 619.50.84.51		
	PEDROF.ADUANA@MARITIMA.COM		
	TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's	Load, Stow, Weight and Count		
	5207 BOXES	23290,000 KGM	

SHIPPED ON BOARD, DATE : 24.APR.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 8111N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BAN CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	72,00	CTR	1	USD		72,00
TMNL SECURITY DEST	5,00	CTR	1	EUR		5,00
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		6300,00

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