

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: 81310502 | **SWB-No.:** HLCULI3180435262 | **Page:** 2 / 3
Export References:

Consignee:
FRUITS CMR, S.A.
POLIGON ESTRUCH - C/SIS, 1
08820 EL PRAT DE LLOBREGAT
BARCELONA - SPAIN
VAT: NL824286157B01**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
R&M FORWARDING BV
MERCURIUSWEG 12
3113AR SCHIEDAM
THE NETHERLANDS
EORI NL 814629593B01
E-MAIL CMRFRUITS@RMFORWARDING.COM

Consignee's Reference:
Place of Receipt:

Vessel(s): VALPARAISO EXPRESS | **Voyage-No.:** 8112N

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:
UAEU 1265971 SEALS : 003PL001218 HLD4706230 010029	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4018 BOXES 4018 BOXES WITH FRESH POMEGRANATE WONDERFUL (4018 CAJAS DE GRANADA FRESCA WONDERFUL) THERMOREGISTERS: 0004591718/0004591892 P.A.: 0810.90.90.00 HS CODE: 081090 FREIGHT COLLECT * FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETTRADING.COM ** TLF. +34.93.262.66.00 FAX. +34.93.262.66.01 DOCUMENTACION@CMRFRUITS.COM	17215,000 KGM	

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]

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

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.

Movement: **FCL/FCL** | Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Place and date of issue:
LIMA, PERU | **01.MAY.2018**

Freight payable at:
DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 01.MAY.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 8112N

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		4200,00