

## 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: 81382056 SWB-No.: HLCULI3180515553 Page: 2 / 3

## Export References:

## Consignee:

MCDANIEL FRUIT COMPANY  
 OFFICE: 965 E. MISSION RD.,  
 FALLBROOK, CA 92028 U.S.A.  
 MAILING: P O BOX 2588, FALLBROOK,  
 CA 92088 U.S.A.\*\*

## Forwarding Agent:

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

J&K FRESH, LLC  
 2101 EL SEGUNDO BLVD, SUITE #203.  
 EL SEGUNDO, CALIFORNIA 90245  
 PHONE: 310-419-8770  
 FAX: 310-419-8787 USA

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MOL PACE

## Voyage-No.:

2902W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9000433 SEALS : 003PL001352 HLD4717669 010208 0081669	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES WITH FRESH AVOCADOS HASS  (1440 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS:  0004538701 - 0004538657  P.A.: 08.04.40.00.00  HS CODE: 080440 FREIGHT COLLECT  *  FAX: +51 1 243 7840  CONTACT: ESTHER SANCHEZ HERNANDEZ	25870,000 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]

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
EBS	52,00	CTR	1	C	52,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	6000,00

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 17.MAY.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

6079.00

6079.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CORREO: ESANCHEZH@CAMETRADING.COM

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PHONE: 760-728-8438 FAX:  
760-728-4898

WWW.MCDANIELAVOCADO.COM

RANKIN MCDANIEL:

RANKIN@MCDANIELAVOCADO.COM  
JUDI BROWN:  
JUDI@MCDANIELAVOCADO.COM  
TEMPERATURE TO BE SET AT +5,5 C

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

=====  
1440 BOXES

=====  
25870,000  
KGM

SHIPPED ON BOARD, DATE : 17.MAY.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MOL PACE VOYAGE: 2902W

FREIGHT COLLECT

DRAFT