

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: 81476746 SWB-No.: HLCULI3180533561 Page: 2 / 3

Export References:

Consignee:

SHANGHAI OHENG IMPORT & EXPORT CO.,
 LTD.
 4F OF BUILDING 1, NO.1688 YONGNAN
 ROAD (PUXING HWY)
 FENGXIAN DISTRICT, SHANGHAI, 201112
 , CHINA**

Forwarding Agent:

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

SHANGHAI OHENG IMPORT & EXPORT CO.,
 LTD.
 4F OF BUILDING 1, NO.1688 YONGNAN
 ROAD (PUXING HWY)
 FENGXIAN DISTRICT, SHANGHAI, 201112
 , CHINA***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC NATASHA

Voyage-No.:

FA820R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI, CHINA

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9043266
 SEALS :
 003PL
 001449
 HLD4720613
 010347
 0082142

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 4036 BOXES
 4036 BOXES WITH FRESH AVOCADOS HASS
 (4036 CAJAS DE PALTAS FRESCAS HASS)
 THERMOREGISTERS:
 FB1814F0D0/ FB1810Q860
 P.A.: 08.04.40.00.00
 HS CODE: 080440
 FREIGHT PREPAID; PAYABLE BY PROPAL
 CHILE
 (PROPAL SA) AT HAPAG LLOYD IN LIMA
 GASTOS EN DESTINO: COLLECT
 PAGADEROS POR CNEE
 *
 FAX: +51 1 243 7840
 CONTACT: ESTHER SANCHEZ HERNANDEZ
 CORREO: ESANCHEZH@CAMETRADING.COM
 **
 FENGXIAN DISTRICT, SHANGHAI, CHINA,

Gross Weight:

23200,000
 KGM

Measurement:

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	88,00	CTR		1 C	
THD	1116,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				C	

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 01.JUN.2018

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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201112
 CONTACTO: SERGIO HENRIQUEZ
 EMAIL: SHENRIQUEZ@ACQ.CL

 CONTACTO: SERGIO HENRIQUEZ
 EMAIL: SHENRIQUEZ@ACQ.CL
 TEMPERATURE TO BE SET AT +5,0 C

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

=====	=====
4036 BOXES	23200,000
	KGM

SHIPPED ON BOARD, DATE : 01.JUN.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC NATASHA VOYAGE: FA820R

FREIGHT PREPAID

DRAFT