

## Shipper:

SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
CAL. CHINCHON NRO. 1018, INT. 501 -  
SAN ISIDRO - LIMA - PERU  
CTC: CRISTIAN CERNA - ALEXANDRA  
GONZALES PH: 7307300



Carrier's Reference: SWB-No.: Page:  
58858125 HLCULI3200814746 2 / 3  
Export References:

## Consignee:

PACIFIC PRODUCE LTD  
THE THRESHING BARN, NORTH WESTON  
THAME OX9 2HA  
OXFORD, UNITED KINGDOM  
CONTACT: LEE PARKINSON  
(LEE@PACIFICPRODUCE.CO.UK) / \*

Forwarding Agent:

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

CHD (FORWARDING) LTD  
UNIT 2, SUITE 8C ORWELL HOUSE  
FERRY LANE, FELIXSTOWE, SUFFOLK  
IP11 3QU, UNITED KINGDOM  
CONTACT: MARK CARTER /  
IMPORTS@CHDFORWARDING.CO.UK / \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

0128N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9202529 SEALS : HLD9072376 003PL014321 F10827H	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1456 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)	24340,000 KGM	
HS CODE: 0805.29.90.00 THERMOREGISTERS: 200000109795 / 200000109775 FREIGHT COLLECT			
"SAN MIGUEL FRUITS PERU S.A. - MANDARINA CERTIFICADA CON GGN: 4050373074845"			
*LYDIA GRACE (LYDIA@PACIFICPRODUCE. CO.UK) PHONE: +44 1865 874322			

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
MFR	426,00	CTR		1 C	
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	40,00	BIL		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 19.AUG.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	**+44 1394 674669 TEMPERATURE TO BE SET AT +5,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1456 BOXES	24340,000	KGM

SHIPPED ON BOARD, DATE : 19.AUG.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 0128N

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FREIGHT COLLECT

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