

## Shipper:

AGRICOLA HOJA REDONDA S.A.  
CAL. CHINCHON NRO. 1018 INT. 501 -  
SAN ISIDRO - LIMA. PERU  
CONTACTOS: ALEXANDRA GONZALES -  
CRISTIAN CERNA  
TELEFONO Y FAX: 6193900



Carrier's Reference:	SWB-No.:	Page:
81899447	HLCULI3180807440	2 / 3
Export References:		

## Consignee:

PACIFIC PRODUCE LTD,  
THE THRESHING BARN, NORTH WESTON,  
THAME OX9 2HA,  
OXFORD, UNITED KINGDOM  
+44 1865 874322

Forwarding Agent:

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

CHD FORWARDING,  
WALTON AVENUE, FELIXSTOWE,  
SUFFOLK IP11 3AG,  
UNITED KINGDOM  
+44 1394 674669

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM NIAGARA

## Voyage-No.:

8127N

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:
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CRLU 1266716	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1456 BOXES	23700,000	
003PL003732	1456 TOTAL BOXES		KGM
HLD6553723	910 BOXES WITH FRESH MANDARINES		
B92094X	VARIETY TANGO		
	546 BOXES WITH FRESH MANDARINES		
	VARIETY W-MURCOTT		

THERMOREGISTERS:  
5034023567 / 5034023596

P.A: 08.05.29.90.00  
HS CODE: 080529  
FREIGHT COLLECT  
TEMPERATURE TO BE SET AT +5,0 C

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

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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	84,00	CTR		1 C	
OCR	55,00	CTR		1 C	
THD	220,00	CTR		1 C	
RLB	10,00	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 15.AUG.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1456 BOXES	23700,000	KGM

SHIPPED ON BOARD, DATE : 15.AUG.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 8127N  
FREIGHT COLLECT