

## Shipper:

SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
CALLE LAS ORQUIDEAS 444, PISO 7,  
SAN ISIDRO - LIMA - PERU  
CONTACTO: CRISTIAN CERNA -  
ALEXANDRA GONZALES\*



Carrier's Reference: 60840554 SWB-No.: HLCULI3220806521 Page: 2 / 3  
Export References:

## Consignee:

PACIFIC PRODUCE LTD  
THE THRESHING BARN NORTH WESTON  
THAME, OX9 2HA, OXFORDSHIRE  
UNITED KINGDOM  
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):

GUAYAQUIL EXPRESS

## Voyage-No.:

2226N

Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

LONDON GATEWAY PORT

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

HLBU 9457097  
SEALS :  
003PL024361  
HLG2580198  
F85140P

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1456 BOXES  
1456 BOXES WITH FRESH MANDARINS  
W. MURCOTT VARIETY  
(1456 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD W. MURCOTT)

## Gross Weight:

24340,000  
KGM

## Measurement:

HS CODE: 0805.29.90.00  
THERMOREGISTERS:  
260000614329 / 260000614328  
FREIGHT COLLECT

"EN CASO DE REQUERIR EL ESTADO  
DE CERTIFICACION GLOBALG.A.P.  
CONSULTE EL ARCHIVO DE PACKING  
LIST PE-OPE-FO-093-ES"

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     | 1088,00 | CTR   |             | 1 C |        |
| THD     | 225,00  | CTR   |             | 1 C |        |
| RLB     | 12,00   | CTR   |             | 1 C |        |
| ADD     | 45,00   | 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 09.AUG.2022

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

\*  
 TELEFONO Y FAX: 7307300  
 \*\*  
 JACK CLIFFORD  
 JACK@PACIFICPRODUCE.CO.UK  
 TONI FROST  
 TONI@PACIFICPRODUCE.CO.UK  
 JO GARRAD  
 JO@PACIFICPRODUCE.CO.UK  
 \*\*\*  
 +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 : 09.AUG.2022  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 2226N

FREIGHT COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.