

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:	SWB-No.:	Page:
65842193	HLCULI3220825426	2 / 4
Export References:		

Consignee:

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

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):

CARTAGENA EXPRESS

Voyage-No.:

2227N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LONDON GATEWAY PORT

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

TEMU 9039483
SEALS :
HLG2580640
003PL024467
F85401P

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:

P.A.: 0805.29.9000

TR:260000613699/ 260000613678

TEMPERATURE: 0 C

VENTILATION: 15 CBM

HUMIDITY: OFF

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

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 17.AUG.2022

Freight payable at:

LIMA, PERU

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

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

MTD17312 (FE:...) Plain

```

-----
Cont/Seals/Marks Packages/Description of Goods Weight Measure
FREIGHT COLLECT
"EN CASO DE REQUERIR EL
ESTADO DE CERTIFICACION
GLOBALG.A.P. CONSULTE EL
ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES"
(*) TELEFONO Y FAX: 7307300
(**)MAIL:
LEE PARKINSON
LEE@PACIFICPRODUCE.CO.UK
JACK CLIFFORD
JACK@PACIFICPRODUCE.CO.UK
TONI FROST
TONI@PACIFICPRODUCE.CO.UK
JO GARRAD
JO@PACIFICPRODUCE.CO.U
(***)TEL:+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 : 17.AUG.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 2227N

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
 GDGI, 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.

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

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD		1088,00
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD		7512,00

DRAFT

DRAFT

DRAFT