

Shipper:

SAN MIGUEL FRUITS PERU S.A
RUC:20136222725
CALLE LAS ORQUIDEAS 444, PISO 7,
SAN ISIDRO - LIMA - PERU
CRISTIAN CERNA - ALEXANDRA GONZALES
TELEFONO Y FAX: 7307300



Carrier's Reference: 68172077 SWB-No.: HLCULI3220767810 Page: 2 / 3
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 (**)

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ARKANSAS

Voyage-No.:

2225N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9348060	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1456 BOXES	24340,000	
003PL024298	1316 BOXES WITH FRESH MANDARINS W.		KGM
HLG2579374	MURCOTT VARIETY		
F84950P	(1316 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT)		
	140 BOXES WITH FRESH MANDARINS TANGO VARIETY		
	(140 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO)		
	TR:260000614376-260000614377		
	P.A.: 0805.29.9000		
	HS CODE: 080529		
	TEMPERATURE: 5 C		
	VENTILATION: 15 CBM		
	HUMIDITY: OFF		
	FREIGHT COLLECT		

HLBU 9348060
SEALS :
003PL024298
HLG2579374
F84950P

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1456 BOXES 24340,000
1316 BOXES WITH FRESH MANDARINS W. KGM
MURCOTT VARIETY
(1316 CAJAS CON MANDARINAS FRESCAS
VARIEDAD W. MURCOTT)
140 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(140 CAJAS CON MANDARINAS FRESCAS
VARIEDAD TANGO)
TR:260000614376-260000614377
P.A.: 0805.29.9000
HS CODE: 080529
TEMPERATURE: 5 C
VENTILATION: 15 CBM
HUMIDITY: OFF

FREIGHT COLLECT

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: 1 Packages received by the Carrier:

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 03.AUG.2022

Freight payable at:

DESTINATION

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
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"EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE

EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"

(*) LEE PARKINSON
 LEE@PACIFICPRODUCE.CO.UK
 JACK CLIFFORD
 JACK@PACIFICPRODUCE.CO.UK
 TONI FROST
 TONI@PACIFICPRODUCE.CO.UK
 JO GARRAD JO@PACIFICPRODUCE.CO.UK
 (**) CONTACT: MARK CARTER
 IMPORTS@CHDFORWARDING.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 : 03.AUG.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 2225N

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.

FREIGHT COLLECT