

## 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: 68838722 SWB-No.: HLCULI3220767535 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:
SEGU 9096609	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2296 BOXES	25460,000	
HLG2579430	2072 BOXES WITH FRESH MANDARINS W.		KGM
003PL024295	MURCOTT VARIETY		
F84965P	(2072 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT)		
	224 BOXES WITH FRESH MANDARINS TANGO VARIETY		
	(224 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO)		
	HS CODE: 0805.29.90.00		
	TR: 260000614370-260000614371		
	FREIGHT COLLECT		
	(*) LEE PARKINSON LEE@PACIFICPRODUCE.CO.UK JACK CLIFFORD JACK@PACIFICPRODUCE.CO.UK		

SEGU 9096609  
SEALS :  
HLG2579430  
003PL024295  
F84965P

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2296 BOXES  
2072 BOXES WITH FRESH MANDARINS W.  
MURCOTT VARIETY  
(2072 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD W. MURCOTT)  
224 BOXES WITH FRESH MANDARINS  
TANGO VARIETY  
(224 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD TANGO)  
HS CODE: 0805.29.90.00  
TR: 260000614370-260000614371

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:

Currency:

FCL/FCL

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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TONI FROST  
 TONI@PACIFICPRODUCE.CO.UK  
 JO GARRAD JO@PACIFICPRODUCE.CO.UK  
 (\*\*)CONTACT: MARK CARTER  
 IMPORTS@CHDFORW  
 RDING.CO.UK  
 +44 1394 674669  
 TEMPERATURE TO BE SET AT +5,0 C

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

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2296 BOXES	25460,000
	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