

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:
81828399	HLCULI3180740270	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 TANYA

Voyage-No.:

8125N

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:
---	---	---------------	--------------

CRLU 7216780 SEALS : 003PL003615 HLD6552432 B91593X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES 560 WITH FRESH MANDARINES VARIETY TANGO (560 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) 896 WITH FRESH MANDARINES VARIETY W.MURCOTT (896 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) THERMOREGISTERS: 5034021607 - 5034021608 P.A: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C	24230,000 KGM	
---	--	------------------	--

*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

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU 01.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

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

SHIPPED ON BOARD, DATE : 01.AUG.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM TANYA VOYAGE: 8125N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	84,00	CTR	1	USD		84,00
OPERAT.COSTRECOVER	110,00	CTR	1	USD		110,00
THC DESTINATION	220,00	CTR	1	GBP		220,00
EQUIPM.INSPECT.FEE	10,00	CTR	1	GBP		10,00
ADMIN FEE DEST	40,00	BIL	1	GBP		40,00
LUMPSUM				USD		4300,00