

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: |
| 81968444 | HLCULI3180827019 | 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):

SAN CLEMENTE

Voyage-No.:

8128N

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: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

BMOU 9729206
SEALS :
003PL003849
HLD6550271
B92612X

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2288 BOXES 24500,000
WITH FRESH MANDARINES KGM
VARIETY W.MURCOTT
(2288 CAJAS CON MANDARINAS FRESCAS
VARIEDAD W.MURCOTT)
THERMOREGISTERS:
5034023501 / 5034023471
P.A: 08.05.29.90.00
HS CODE: 080529
FREIGHT COLLECT
TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 21.AUG.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SAN CLEMENTE VOYAGE: 8128N

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 |

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, PERU 21.AUG.2018

Freight payable at:

DESTINATION

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

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|-----------------------|-----------------------|---------------|-------------|-----|--------|
| | | | | | |
| Total Freight Prepaid | Total Freight Collect | Total Freight | | | |

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

FREIGHT COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| EMERGENCY BAF | 84,00 | CTR | 1 | USD | | 84,00 |
| OPERAT.COSTRECOVER | 55,00 | CTR | 1 | USD | | 55,00 |
| 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 |

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