

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:
81974939 HLCULI3180828194 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):

HAMILTON SHIPPING,
PORT CENTRE, ALEXANDRA ROAD,
DUBLIN PORT, IRELAND
CONTACT: JOE DOWLING
JOE.DOWLING@HAMILTONSHIPPING.COM
00353 18559011

Consignee's Reference:

Place of Receipt:

Vessel(s):

SAN CLEMENTE

Voyage-No.:

8128N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

DUBLIN, IRELAND

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TRLU 1718427 SEALS : 03PL003881 HLD6554595	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES WITH FRESH MANDARINES VARIETY W. MURCOTT (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) THERMOREGISTERS: 5034024021 / 5034024047 P.A: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT FDA:13918204092 COLD TREATMENT TEMPERATURE TO BE SET AT +5,0 C	23500,000 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:

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, PERU 22.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

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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                  1456 BOXES                               23500,00
                                                KGM
    
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SHIPPED ON BOARD, DATE : 22.AUG.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SAN CLEMENTE VOYAGE: 8128N

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
TMNL SECURITY DEST	9,00	CTR	1	EUR		9,00
THC DESTINATION	240,00	CTR	1	EUR		240,00
EQPT TRANSFER DEST	60,00	CTR	1	EUR		60,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	70,00	BIL	1	EUR		70,00
LUMPSUM				USD		4900,00