

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:
82008738	HLCULI3180836911	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):

CARTAGENA EXPRESS

Voyage-No.:

8129N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

DUBLIN, IRELAND

Container Nos., Seal Nos.; Marks and Nos.

HLXU 6750750
SEALS :
B91011X
003PL003957
HLD5210274

Number and Kind of Packages, Description of Goods

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:
5034023863 / 5034023862

Gross Weight:

23500,000 24500,00
KGM MTQ

Measurement:

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

=====
1456 BOXES

=====
23500,000 24500,00
KGM MTQ

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:

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 28.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 28.AUG.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 8129N

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
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

DRAFT

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