

## 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:  
82008849 HLCULI3180836553 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):

CARTAGENA EXPRESS

## Voyage-No.:

8129N

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:
UACU 4796336	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1456 BOXES	24000,000	
003PL003939	1176 BOXES WITH FRESH MANDARINES		KGM
HLD6555673	VARIETY W.MURCOTT		
B91063X	(1176 CAJAS CON MANDARINAS FRESCAS		
	VARIEDAD W.MURCOTT)		
	280 BOXES WITH FRESH MANDARINES		
	VARIETY TANGO		
	(280 CAJAS CON MANDARINAS FRESCAS		
	VARIEDAD TANGO)		
	THERMOREGISTERS:		
	5034023950 / 5034023949		
	P.A: 08.05.29.90.00		
	HS CODE: 080529		
	FREIGHT COLLECT		
	TEMPERATURE TO BE SET AT +5,0 C		

UACU 4796336  
SEALS :  
003PL003939  
HLD6555673  
B91063X

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1456 BOXES  
1176 BOXES WITH FRESH MANDARINES  
VARIETY W.MURCOTT  
(1176 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD W.MURCOTT)  
280 BOXES WITH FRESH MANDARINES  
VARIETY TANGO  
(280 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD TANGO)  
THERMOREGISTERS:  
5034023950 / 5034023949  
P.A: 08.05.29.90.00  
HS CODE: 080529  
FREIGHT COLLECT  
TEMPERATURE TO BE SET AT +5,0 C

Gross Weight:  
24000,000  
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]

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
EBS	84,00	CTR		1 C	
OCR	55,00	CTR		1 C	
THD	220,00	CTR		1 C	
RLB	10,00	CTR		1 C	
ADD	40,00	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, 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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1456 BOXES	24000,000	KGM

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT