

Shipper:

AGRICOLA CERRO PRIETO SA
RUC 20461642706
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA - PERU PERU
MARLENE GALLARDO AYLLON 51 1 619
3900*



Carrier's Reference: SWB-No.: Page:
68218212 HLCULI3230352961 2 / 3
Export References:

Consignee:

POUPART IMPORTS LIMITED,
EORI:GB234357512000
TURNFORD PLACE GREAT CAMBRIDGE ROAD
BROXBORNE.HERTFORDSHIRE. EN10 6NH
ATTN:JONATHAN OLINS/MATTHEW
SHOOP/LOU NEVILLE**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

KUEHNE + NAGEL KN PERISHABLE
HANDLING CENTRE (PHC)
EORI:GB864440910000
BUILDING 1235 EASTERN PERIMETER
ROAD HATTON CROSS HEATHROW AIRPORT
TW6 2SQ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

313N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

LONDON GATEWAY PORT

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

HLBU 9431805
SEALS :
011LA181613
HLG2604022
192673

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
5280 BOXES WITH FRESH AVOCADO
VARIETY ETTINGER IN 20 PALLETS
(5280 CAJAS CON PALTAS FRESCAS
VARIEDAD ETTINGER EN 20
PALETAS)
P.A.: 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS: KHMQN03TH0/
VB5D2063 / VB5D20F0
FREIGHT PREPAID

Gross Weight:

23730,000
KGM

Measurement:

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 01.APR.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

6098.41

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

POUPARTIMPORTS.CO.UK
 MATTHEW.SHOOP@
 POUPARTIMPORTS.CO.UK
 LOU.NEVILLE@
 POUPARTIMPORTS.CO.UK
 LOGISTICSUK@
 POUPARTIMPORTS.CO.UK
 ***ATTN:JAMES DOTSON
 PHONE: (+44) 208 283 0421
 UK.LON.SEAPERISHABLEIMPORTS@
 KUEHNE-NAGEL.COM
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 01.APR.2023
 PORT OF LOADING: PAITA
 VESSEL NAME: LIMARI VOYAGE: 313N

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR		1 USD	80,00	
MARINEFUEL RECOVER	810,00	CTR		1 USD	810,00	
ADMIN FEE ORIGIN	5,00	PCT	2368,26	USD	118,41	
THC DESTINATION	225,00	CTR		1 GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR		1 GBP		12,00
ADMIN FEE DEST	45,00	BIL		1 GBP		45,00
DISBURSEMENTS	2368,26	CTR		1 USD		2368,26
LUMPSUM				USD	5090,00	