

Shipper:

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT.1002
SAN ISIDRO, LIMA -PERU-PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*



Carrier's Reference: 85633098 SWB-No.: HLCULI3200517582 Page: 2 / 3
Export References:

Consignee:

WEALMOOR LIMITED
UNIT 5 AURIOL DRIVE, GREENFORD PARK
GREENFORD, MIDDLESEX UB6 0TP
CNT:PAUL TILBURY TEL:2088673700
EORI: GB291681380000
EMAIL:PAUL.TILBURY@WEALMOOR.CO.UK

Forwarding Agent:

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

M & B (FELIXSTOWE) LTD
SUITE 10A, UNIT 3 FERRY LANE,
FELIXSTOWE, SUFFOLK IP11 3QL
CNT:PAUL TILBURY TEL:+44 1394
675650 FAX:+44 1394 675651
EORI:GB 291 6813 80000

Consignee's Reference:

Place of Receipt:

Vessel(s):

DUBLIN EXPRESS

Voyage-No.:

046N

Place of Delivery:

Port of Loading:

PAITA, 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:
HLBU 9429855 SEALS : HLD9072934 003SF020324 0004026	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 24,000.00 KG TR:5034055247/HATTZ00KH0 FREIGHT PREPAID	25770,000 KGM	

*EMAIL:MGALLARDO@AGRICOLACERROPRIET
O.COM
*PROCUREMENTVEG@WEALMOOR.CO.UK
IMPORTS.OFFICE@WEALMOOR.CO.UK
WEALMOOR@MBFXT.COM
*VAT N :GB 291 6813 80
EMAIL:PAUL.TILBURY@WEALMOOR.CO.UK
PROCUREMENTVEG@WEALMOOR.CO.UK
TEMPERATURE TO BE SET AT +6,0 C

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
MFR	801,00	CTR	1	P	801,00
THD	225,00	CTR	1	C	
RLB	12,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	3799,00

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 20.MAY.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

4600.00

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

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

=====
2400 BOXES

=====
25770,000
KGM

SHIPPED ON BOARD, DATE : 20.MAY.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 046N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT