

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: 85975890 SWB-No.: HLCULI3200706502 Page: 2 / 3
Export References:

Consignee:

MINOR, WEIR & WILLIS LTD.
ALTITUDE 206 DEYKIN AVENUE WITTON
BIRMINGHAM B6 7BH
CTC: AMARIT PADDA TEL: +44 121 289
4000 FAX: +44 121 331 4590
EORI: GB 110 223251 000 **

Forwarding Agent:
AGRICOLA CERRO PRIETO S.A.C.
CA. DEAN VALDIVIA NRO 111 INT 1002
SAN ISIDRO 27 LIMA PERU

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

B & H SHIPPING LIMITED
3 SCHNEIDER CLOSE CARR ROAD
BUSINESS CENTRE FELIXSTOWE SUFFOLK
IP11 3SS
CTC: KEITH ALDOUS
TEL: +44 139 467 6204 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

053N

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 9269696 SEALS : HLD9068203 003SF021038 0004611	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 4035329290/GNJZ00PNO	25263,160 KGM	

FREIGHT PREPAID

*EMAIL: MGALLARDO@AGRICOLACERROPRIET
O.COM**EMAIL: AMARIT.PADDA@MWW.CO.UK
MATTHEW.GLANCY@MWW.CO.UK
***FAX: +44 139 467 3130
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	426,00	CTR	1	P	426,00
THD	225,00	CTR	1	C	
RLB	12,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	4074,00

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 08.JUL.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

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

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

=====
2400 BOXES

=====
25263,160
KGM

SHIPPED ON BOARD, DATE : 08.JUL.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: POHORJE VOYAGE: 053N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT