

Shipper:

AGRICOLA CERRO PRIETO SA
RUC:20461642706
CALLE DEAN VALDIVIA 111 - INT. 1002
SAN ISIDRO LIMA - PERU PERU
MARLENE GALLARDO AYLLON (*)



Carrier's Reference: 85987994 SWB-No.: HLCULI3200716491 Page: 2 / 3
Export References:

Consignee:

MINOR, WEIR & WILLIS LTD.
ALTITUDE 206 DEYKIN AVENUE
WITTON BIRMINGHAM
B6 7BH CTC: AMARIT PADDA
PHONE: +44 121 289 4000 (**)

Forwarding Agent:

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
PHONE: +44 139 467 6204 (***)

Consignee's Reference:

Place of Receipt:

Vessel(s):

DUBLIN EXPRESS

Voyage-No.:

054N

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 9428782 SEALS : 120586 011LA107826 HLD9068270 0004847	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADO HASS ON 20 PALLETS 2400 CAJAS CON PALTA HASS FRESCA EN 20 PALETAS P.A.:0804.40.00.00 HS CODE: 080440	25327,600 KGM	
	THERMOGRAPHS: GMX4N0MAX0/GNJ1Z011F0		
	(*) PHONE: 51 1 6193900 EMAIL: MGALLARDO@AGRICOLACERROPRIET O.COM (**) PHONE:+44 121 331 4590 GB 110 223251 000		

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
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 15.JUL.2020

Freight payable at:

ORIGIN

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

AMARIT.PADDA@MWW.CO.UK
 MATTHEW.GLANCY@MWW.CO.UK
 (***)
 PHONE:+44 139 467 3130
 EMAIL:KEITH@BANDHSHIP.CO.UK
 TEMPERATURE TO BE SET AT +6,0 C

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

=====	=====
2400 BOXES	25327,600
	KGM

SHIPPED ON BOARD, DATE : 15.JUL.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 054N

FREIGHT PREPAID



Roxana Santa Cruz