

Shipper:

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



Carrier's Reference: 86004851 SWB-No.: HLCULI3200727541 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):

POHORJE

Voyage-No.:

055N

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 9162964	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2400 BOXES	25327,600	
011LA107888	2400 BOXES WITH FRESH AVOCADO HASS		KGM
120628	ON 20 PALLETS		
HLD9069389	2400 CAJAS CON PALTA HASS FRESCA		
0004888	EN 20 PALETAS		
	P.A.: 0804.40.00.00		
	HS CODE: 080440		
	THERMOGRAPHS:		
	GKSQN00HR0/5034055225/HB4TZ01670		
	(*)		
	PHONE: 51 1 6193900		
	MAIL: MGALLARDO@AGRICOLACERROPRIETO		
	.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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

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 22.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
	MAIL: AMARIT.PADDA@MWW.CO.UK MATTHEW.GLANCY@MWW.CO.UK (***) PHONE: +44 139 467 3130 MAIL: KEITH@BANDHSHIP.CO.UK TEMPERATURE TO BE SET AT +5,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count ===== 2400 BOXES	===== 25327,600 KGM	

SHIPPED ON BOARD, DATE : 22.JUL.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 055N

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED ___

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