

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

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

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 (*)**

Vessel(s): POHORJE **Voyage-No.:** 055N

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:
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HLBU 9005380 SEALS : 011LA107887 120611 HLD9069165 0004885	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 THERMOGRAPHS: GKSQN00J40/HB4TZ016A0	25327,600 KGM	
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(*)
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]

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
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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.


Movement:	FCL/FCL	Currency:	USD
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Place and date of issue:
LIMA, PERU 22.JUL.2020

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

Freight payable at:
ORIGIN

Total Freight Prepaid 4500.00	Total Freight Collect	Total Freight
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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

