

## Shipper:

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



Carrier's Reference: 86004854 SWB-No.: HLCULI3200727574 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 9256404	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2400 BOXES	25327,600	
011LA107890	2400 BOXES WITH FRESH AVOCADO HASS		KGM
120629	ON 20 PALLETS		
HLD9069212	2400 CAJAS CON PALTA HASS FRESCA		
0004882	EN 20 PALETAS		
	P.A.: 0804.40.00.00		
	HS CODE: 080440		
	THERMOGRAPHS:		
	GKSQN00GTO / HB4TZ01 5W0		
	(*)		
	PHONE: 51 1 6193900		
	MAIL: MGALLARDO@AGRICOLACERROPRIETO		
	.COM		
	(**)		
	PHONE: +44 121 331 4590		

## THERMOGRAPHS:

GKSQN00GTO / HB4TZ01 5W0

(\*)

PHONE: 51 1 6193900

MAIL: MGALLARDO@AGRICOLACERROPRIETO

.COM

(\*\*)

PHONE: +44 121 331 4590

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:

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

Total Freight Prepaid Total Freight Collect Total Freight

4500.00

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

GB 110 223251 000  
 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\_\_\_

  
 Roxana Santa Cruz