

## Shipper:

SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
CAL. CHINCHON NRO. 1018, INT. 501 -  
SAN ISIDRO - LIMA - PERU CTC:  
CRISTIAN CERNA - ALEXANDRA GONZALES  
TLF: 7307300



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

PACIFIC PRODUCE LTD THE THRESHING  
BARN, NORTH WESTON THAME OX9 2HA  
OXFORD, UNITED KINGDOM CONTACT: LEE  
PARKINSON TAX ID GB102242381000  
(LEE@PACIFICPRODUCE.CO.UK) / LYDIA  
GRACE (LYDIA@PACIFICPRODUCE.CO.UK) \*

Forwarding Agent:

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

R & M FORWARDING MERCURIUSWEG 12,  
PORT. NO 46 3113 AR SCHIEDAM  
SCHIEDAM, NETHERLANDS CONTACT:  
JORDIE DE VAT ID NL814629593B01  
GROOT / JORDIE@RMFORWARDING.COM /  
+31 (0) 10 2444040

Consignee's Reference:

Place of Receipt:

## Vessel(s):

POHORJE

## Voyage-No.:

053N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9078350  
SEALS :  
003PL012579  
HLD9068390  
003594

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23620,000  
WITH FRESH AVOCADO HASS VARIETY KGM  
5280 CAJAS CON PALTA FRESCA  
VARIEDAD HASS  
"SAN MIGUEL FRUITS PERU S.A. -  
PALTA CERTIFICADA

CON GGN: 4050373074845"

P.A. 0804.40.00.00

TERMOREGISTROS: 260000103215 /  
260000103234

FREIGHT COLLECT TEMPERATURA: 6 C

\*PHONE: +44 1865 874322

\*PHONE: +44 1865 874322

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
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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.

Place and date of issue:

LIMA, PERU 08. JUL. 2020

Freight payable at:

DESTINATION

Total Freight Prepaid

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

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

TEMPERATURE TO BE SET AT +6,0 C

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

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5280 BOXES

=====

23620,000  
KGM

SHIPPED ON BOARD, DATE : 08.JUL.2020

PORT OF LOADING: PAITA, PERU

VESSEL NAME: POHORJE VOYAGE: 053N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	426,00	CTR	1	USD		426,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM. INSPECT. FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		6324,00



Roxana Santa Cruz

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FREIGHT COLLECT

  
 Roxana Santa Cruz