

Shipper:

AGRICOLA CERRO PRIETO SA
RUC:20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU
CTC: MARLENE GALLARDO AYLLON
51 1 6193900 / *



Carrier's Reference: 60406457 SWB-No.: HLCULI3210826234 Page: 2 / 3
Export References:

Consignee:

MINOR, WEIR & WILLIS LTD.
ALTITUDE 206 DEYKIN AVENUE WITTON
BIRMINGHAM B6 7BH
EORI:GB 110 223251 000
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):

LIMARI

Voyage-No.:

110N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9129550 SEALS : HLD11337048 002AU114208 0007818	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES WITH AVOCADO 4560 CAJAS CON PALTA VARIETY HASS IN 20 PALLETS P.A.: 0804.40.00.00 THERMOGRAPHS: 260000421236 / 8401629434 FDA REGISTER: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS FREIGHT PREPAID *MGALLARDO@AGRICOLACERROPRIETO.COM **FAX: 44 121 331 4590 AMARIT.PADDA@MWW.CO.UK / MATTHEW.GLANCY@MWW.CO.UK	23840,000 KGM	

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

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

11.AUG.2021

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

4691.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	***FAX:44 139 467 3130 KEITH@BANDHSHIP.CO.UK TEMPERATURE TO BE SET AT +5,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	4560 BOXES	23840,000	KGM

SHIPPED ON BOARD, DATE : 11.AUG.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 110N

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.
 Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	692,00 CTR	1	USD	692,00	
THC DESTINATION	225,00 CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00 CTR	1	GBP		12,00
ADMIN FEE DEST	45,00 BIL	1	GBP		45,00
LUMPSUM			USD	3999,00	