

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY NRO 055 TORRE1, PISO
7, SANTIAGO DE SURCO - LIMA - PERU
CONTACTO: CRISTIAN CERNA -
SOLANGE SALDANA*



Carrier's Reference: 60238365 SWB-No.: HLCULI3230817313 Page: 2 / 3

Export References:

Consignee:

PACIFIC PRODUCE LTD
THE THRESHING BARN
NORTH WESTON OXFORDSHIRE OX9 2HA
UNITED KINGDOM
COMPANY NUMBER: 07354231
VAT: GB 102242381**

Forwarding Agent:

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

CHD FORWARDING LTD
UNIT 2 SUITE 8C ORWELL HOUSE
FERRY LANE FELIXSTOWE SUFFOLK
IP11 3QU
EMAIL: MARK@CHDFORWARDING.CO.UK
IMPORTS@CHDFORWARDING.CO.UK

Consignee's Reference:

Place of Receipt:

Vessel(s):

IRENES REMEDY

Voyage-No.:

332N

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:
TCLU 1190367 SEALS : HLG2638620 004VA416045 H94213E	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES 2296 BOXES WITH FRESH MANDARINS TANGO VARIETY (2296 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)	25460,000 KGM	
FDA: 14607087680 HS CODE: 0805.29.90.00 THERMOREGISTERS: UF55004240 - UF55004241 FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-			

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

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

14.AUG.2023

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	OPE-FO-093-ES"		
	* TELEFONO Y FAX: 7307300 ** EORI : GB102242381000 EMAIL: JACK@PACIFICPRODUCE.CO.UK CRAIG@PACIFICPRODUCE.CO.UK ERNESTA@PACIFICPRODUCE.CO.UK TEMPERATURE TO BE SET AT +5,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2296 BOXES	25460,000	KGM

SHIPPED ON BOARD, DATE : 14.AUG.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 332N

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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 COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00	CTR	1	USD		738,00
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM. INSPECT.FEE	12,00	CTR	1	GBP		12,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD		3562,00