

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:	SWB-No.:	Page:
61241686	HLCULI3230900667	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):

SEALAND GLOBAL LOGISTICS LIMITED,
UNIT D6, SANTRY BUSINESS
PARK, SWORDS ROAD, SANTRY DUBLIN
D09 V990 IRELAND
VAT NUMBER: IE3673055EH
TLF: +353.1.2234705***

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

335N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

DUBLIN, IRELAND

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9696430
SEALS :
004VA415942
HLG2638864
H94192E

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1456 BOXES
1456 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(1456 CAJAS CON MANDARINA FRESCA
VARIEDAD TANGO)

Gross Weight:

24340,000
KGM

Measurement:

FDA: 14607087680
HS CODE: 0805.29.90.00
THERMOREGISTERS:
UF56009273 - UF56009272
FREIGHT COLLECT

"EN CASO DE REQUERIR EL ESTADO
DE CERTIFICACION GLOBALG.A.P.
CONSULTE EL ARCHIVO DE PACKING
LIST PE-OPE-FO-093-ES"
*

TELEFONO Y FAX: 7307300

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

04.SEP.2023

Freight payable at:

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

**
 EORI: GB102242381000
 JACK@PACIFICPRODUCE.CO.UK
 CRAIG@PACIFICPRODUCE.CO.UK
 ERNESTA@PACIFICPRODUCE.CO.UK

 EMAIL: ANNE.HANLEY@SEALANDGLOBAL.IE
 TEMPERATURE TO BE SET AT +5,0 C

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

=====
 1456 BOXES =====
24340,000
KGM

SHIPPED ON BOARD, DATE : 04.SEP.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 335N

FREIGHT COLLECT

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
 GDCl, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00	CTR	1	USD		738,00
TRANSP ADDL DEST	600,00	CTR	1	USD		600,00
TMNL SECURITY DEST	9,00	CTR	1	EUR		9,00
THC DESTINATION	240,00	CTR	1	EUR		240,00
EQPT TRANSFER DEST	70,00	CTR	1	EUR		70,00
EQUIPM. INSPECT.FEE	20,00	CTR	1	EUR		20,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	80,00	BIL	1	EUR		80,00
LUMPSUM				USD		3862,00