

## 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:
62909516	HLCULI3230910440	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  
CTC: ANNE HANLEY\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

EMMA A

## Voyage-No.:

336N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

DUBLIN, IRELAND

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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CXRU 1603067  
SEALS :  
004VA415951  
HLG2637893  
H93953E

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1456 BOXES 24340,000  
WITH FRESH MANDARINS KGM  
TANGO VARIETY  
(1456 CAJAS CON MANDARINA FRESCA  
VARIEDAD TANGO)

FDA: 14607087680  
HS CODE: 0805.29.90.00  
THERMOREGISTERS:  
UF56009181 - UF56009196  
FREIGHT COLLECT

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

\*

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.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)

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
TELEFONO Y FAX: 7307300
**
EORI: GB102242381000
JACK@PACIFICPRODUCE.CO.UK
CRAIG@PACIFICPRODUCE.CO.UK
ERNESTA@PACIFICPRODUCE.CO.UK
***
EMAIL:
ANNE.HANLEY@SEALANDGLOBAL.IE
TLF: +353.1.2234705
TEMPERATURE TO BE SET AT +5,0 C

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

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1456 BOXES                               =====
                                           24340,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 11.SEP.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EMMA A VOYAGE: 336N

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  
 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.

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