

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY N 055 TORRE 1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
CONTACTO: CRISTIAN CERNA -
SOLANGE SALDANA*

Carrier's Reference:	SWB-No.:	Page:
66229469	HLCULI3230619853	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
MARK@CHDFORWARDING.CO.UK
IMPORTS@CHDFORWARDING.CO.UK

Consignee's Reference:

Place of Receipt:

Vessel(s): **IRENES REMEDY** Voyage-No.: **324N**

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:
CXRU 1593884 SEALS : 004VA401045 HLG2637166 H94572E	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4740 BOXES WITH FRESH AVOCADOS HASS VARIETY (4740 CAJAS CON PALTA FRESCA VARIEDAD HASS)	25060,000 KGM	
	FDA: 14607087680 HS CODE: 0804.40.00.00 THERMOREGISTERS: UF53002372		
	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	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU **17.JUN.2023**

Freight payable at:

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
*
TELEFONOS Y FAX: 7307300
**
EORI : GB102242381000
JACK@PACIFICPRODUCE.CO.UK
CRAIG@PACIFICPRODUCE.CO.UK
ERNESTA@PACIFICPRODUCE.CO.UK
TEMPERATURE TO BE SET AT +7,0 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 17.JUN.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 324N

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	810,00	CTR	1	USD		810,00
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		5590,00