

## 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:
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Export References:		

## Consignee:

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

## Forwarding Agent:

INFINIA OPERADOR LOG STICO S.A.  
RUC: 20518254970

## 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:

DUBLIN, IRELAND

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

LNXU 9654419  
SEALS :  
004VA416050  
HLG2638601  
H94217E

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
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:  
UF55004244 - UF55004242

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]

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/ Packages 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

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

Total Freight Prepaid

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

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 Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure  
 -----  
 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

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
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