

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU CTC:
CRISTIAN CERNA - ALEXANDRA GONZALES
TLF: 7307300



Carrier's Reference:	SWB-No.:	Page:
85954489	HLCULI3200625347	2 / 3
Export References:		

Consignee:

PACIFIC PRODUCE LTD
THE THRESHING BARN, NORTH WESTON
THAME OX9 2HA OXFORD, UNITED
KINGDOM CONTACT: LEE PARKINSON
(LEE@PACIFICPRODUCE.CO.UK) / LYDIA
GRACE (LYDIA@PACIFICPRODUCE.CO.UK) *

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, UNITED KINGDOM
CONTACT: MARK CARTER /
IMPORTS@CHDFORWARDING.CO.UK / **

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

051N

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:
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HLBU 9004043
SEALS :
HLD9077379
003PL012584
003299

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES 23620,000
WITH FRESH AVOCADO HASS KGM
VARIETY
5280 CAJAS CON PALTA FRESCA
VARIEDAD HASS
"SAN MIGUEL FRUITS PERU S.A. -
PALTA CERTIFICADA CON GGN:
4050373074845"
P.A. 0804.40.00.00
TERMOREGISTROS: 260000103244 /
260000103263
FREIGHT COLLECT

*PHONE: +44 1865 874322
**+44 1394 674669
TEMPERATURE TO BE SET AT +6,0 C

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

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:	Currency:
FCL/FCL	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 24.JUN.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	23620,000	KGM

SHIPPED ON BOARD, DATE : 24.JUN.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 051N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	801,00	CTR	1	USD		801,00
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	40,00	BIL	1	GBP		40,00
LUMPSUM				USD		5949,00