

## Shipper:

AGRICOLA CERRO PRIETO S.A.  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT.1002  
SAN ISIDRO, LIMA -PERU-PERU  
CTC: MARLENE GALLARDO AYLLON  
TEL: 51 1 6193900\*



Carrier's Reference: 85954875 SWB-No.: HLCULI3200625800 Page: 2 / 3  
Export References:

## Consignee:

MINOR, WEIR & WILLIS LTD.  
ALTITUDE 206 DEYKIN AVENUE WITTON  
BIRMINGHAM B6 7BH  
CTC: AMARIT PADDA TEL: +44 121 289  
4000 FAX: +44 121 331 4590  
EORI: GB 110 223251 000 \*\*

Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

B & H SHIPPING LIMITED  
3 SCHNEIDER CLOSE CARR ROAD  
BUSINESS CENTRE FELIXSTOWE SUFFOLK  
IP11 3SS  
CTC: KEITH ALDOUS  
TEL: +44 139 467 6204 \*\*\*

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:
HLBU 9075371 SEALS : HLD9077276 003SF021689 0004463	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 4035330117/HB6TZ000Z0 FREIGHT PREPAID	25263,160 KGM	

\*EMAIL: MGALLARDO@AGRICOLACERROPRIET  
O.COM  
\*\*EMAIL: AMARIT.PADDA@MWW.CO.UK  
MATTHEW.GLANCY@MWW.CO.UK  
\*\*\*FAX: +44 139 467 3130  
EMAIL: KEITH@BANDHSHIP.CO.UK  
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]

DRAFT

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
MFR	801,00	CTR	1	P	801,00
THD	225,00	CTR	1	C	
RLB	12,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	3799,00

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:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4600.00		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	25263,160	KGM

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT