

**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**

**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) \***

**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 / \*\***

**Vessel(s):** **DUBLIN EXPRESS** **Voyage-No.:** **052N**

**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 9268180 SEALS : HLD9077154 003PL012549 003587	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADO HASS 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: 260000103207 / 260000103208 FREIGHT COLLECT  *PHONE: +44 1865 874322 **+44 1394 674669 TEMPERATURE TO BE SET AT +6,0 C	23620,000 KGM	
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**\*SLAC = Shipper's Load, Stow, Weight and Count**

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: <b>1</b>	Packages received by the Carrier:
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Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>
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Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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** **01.JUL.2020**

Freight payable at:  
**DESTINATION**

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



**Carrier's Reference:** **85964945** **SWB-No.:** **HLCULI3200633772** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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                    5280 BOXES                               23620,00
                                                KGM
    
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SHIPPED ON BOARD, DATE : 01.JUL.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 052N

**FREIGHT COLLECT**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	426,00	CTR	1	USD		426,00
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		6324,00