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

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

=====
 5280 BOXES

=====
 23620,000
 KGM

SHIPPED ON BOARD, DATE : 08.JUL.2020
 PORT OF LOADING: PAITA
 VESSEL NAME: POHORJE VOYAGE: 053N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	426,00	CTR	1	USD		426,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		6324,00

COPY

COPY



Roxana Santa Cruz

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: **86047401** | B/L-No.: **HLCULI3200707103** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
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) *

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
R & M FORWARDING MERCURIUSWEG 12,
PORT. NO 46 3113 AR SCHIEDAM
SCHIEDAM, NETHERLANDS CONTACT:
JORDIE DE GROOT /
JORDIE@RMFORWARDING.COM /
+31 (0) 10 2444040

Consignee's Reference:

Place of Receipt:

Vessel(s): **POHORJE** | Voyage-No.: **053N**

Place of Delivery:

Port of Loading:
PAITA

Port of Discharge:
ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9259105 SEALS : 003PL011143 HLD9068230 003512	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 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: 260000103238 / 260000103219 FREIGHT COLLECT *PHONE: +44 1865 874322 TEMPERATURE TO BE SET AT +6,0 C	23620,000 KGM	

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] **COPY**

Total No. of Containers received by the Carrier: **1**

Packages received by the Carrier:

Movement: **FCL/FCL**

Currency:

Charge	Rate	Basis	Wt/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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA, PERU | **08.JUL.2020**

Freight payable at: **DESTINATION** | Number of original Bs/L: **3**

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Roxana Santa Cruz

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:1:1:1)

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

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5280 BOXES

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23620,000
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Roxana Santa Cruz