

Shipper:

ECOSAC AGRICOLA S.A.C.
CAR. CHAPAIRA NRO. S-N CAS.
CHAPAIRA
(FRENTE AL CASERIO CHAPAIRA)
PIURA - PIURA - CASTILLA - PERU
TEL: 073-628605 RUC 20530184596



Carrier's Reference:	SWB-No.:	Page:
66640784	HLCULI3240942227	2 / 3
Export References:		

Consignee:

PRIMAFRUIT LTD
ENTERPRISE WAY VALE BUSINESS PARK
EVESHAM WORCESTERSHIRE WR11 1GT
UNITED KINGDOM
TEL: 0044 1386 425000*

Forwarding Agent:

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

FRESH CLEAR
TRANSFESA ROAD PADDOCK WOOD
KENT TN12 6UT UNITED KINGDOM
TEL: 00 44 1892 831595
FAX: 00 44 1892 837670**

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

440N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9295442
SEALS :
003PL033954
HLG6823887
002AQ036310

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2392 BOXES
FRESH GRAPES
1 FCL
2392 BOXES OF FRESH GRAPES
VARIETY CANDY SNAPS
TR 01:NG1YN023YV
TR 02:NG1YN0261V
HTS CODE: 0806.10
FREIGHT COLLECT
VENTILATION: CLOSED
HUMIDITY: OFF
*CTC: MARTINA KORYTKOVA;
JAMES PULLMAN
EMAIL:
MARTINA.KORYTKOVA@PRIMAFRUIT.CO.UK;
JAMES.PULLMAN@PRIMAFRUIT.CO.UK
EORI NUMBER: GB 290 677 568 010
**CTC: STEVE SMITH

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	

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.

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Place and date of issue:

LIMA 30.SEP.2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

