

Shipper:

SAFRESCO PERU S.A.
RUC: 20136222725
AV. EL DERBY NO. 055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
CTC: CRISTIAN CERNA - SOLANGE
SALDANA PHONE/FAX: 7307300



Carrier's Reference:	SWB-No.:	Page:
67630467	HLCULI3240802932	2 / 3
Export References:		

Consignee:

PACIFIC PRODUCE LTD
NETWORK HOUSE
STATION YARD
THAME, OXFORDSHIRE OX9 3UH
UNITED KINGDOM LAUREN NICOLAS
0044 1865 874322

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
+44 1394 674669*

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

432N

Place of Delivery:

Port of Loading:

SALAVERRY

Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
---	---	---------------	--------------

HLBU 9562370 SEALS : HLG6806580 002AU229888 H29824J	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES FRESH MANDARINS TANGO VARIETY (2296 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) P.A: 0805.29.90.00 THERMOGRAPHS: EFQ235114485 - EFQ235114486 FREIGHT COLLECT	25460,000 KGM	
---	--	------------------	--

PARA VERIFICACION DEL
ESTADO DE CERTIFICACION
GLOBALG.A.P; RAINFOREST -
ALLIANCE, CONSULTE
EL ARCHIVO DE PACKING
LIST PE-OPE-FO-093-ES

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:

FCL/FCL

Currency:

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 04.AUG.2024

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



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

*IMPORTS@
 CHDFORWARDING.CO.UK
 TEMPERATURE TO BE SET AT +5,0 C

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

=====
 2296 BOXES =====
25460,000
KGM

SHIPPED ON BOARD, DATE : 04.AUG.2024
 PORT OF LOADING: SALAVERY
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 432N

FREIGHT COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD		50,00
MARINEFUEL RECOVER	794,00	CTR	1	USD		794,00
THC DESTINATION	245,00	CTR	1	GBP		245,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	55,00	BIL	1	GBP		55,00
EQUIPM.MAINTEN.FEE	16,00	CTR	1	GBP		16,00
LUMPSUM				USD		3228,00