

Shipper:

AGRICOLA DON RICARDO S.A.C.
CASERIO SANTA ROSA A-77, SAN JOSE
DE LOS MOLINOS, ICA - PERU
RUC: 20293718220
CTC: FIORELLA BLENGERI *



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

GRAPEHUB B.V.
GALGEWEG 8, 2691 MG 'S-
GRAVENZANDE, THE NETHERLANDS
CTC: LOGISTICS@THEGRAPEHUB.EU
TLF: +31 (0) 17 482 0992

Forwarding Agent:

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

KSL BV
AMERSGAT 17, 3151 ZJ HOEK VAN
HOLLAND, THE NETHERLANDS
CTC: ERIC VERNOOIJ -
PLANNING@KSLBV.NL**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CZECH

Voyage-No.:

3240N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9150161
SEALS :
HLG6756401
003PL030423

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2200 BOXES
2200 BOXES WITH FRESH
GRAPES IN 20 PALLETS
(2200 CAJAS CON UVAS
FRESCAS EN 20 PALLETS)
PA: 0806.10.00.00
HS CODE: 0806.10

Gross Weight:

11130,000
KGM

Measurement:

TERMOGRAPHS:

MFMYN07WZV / MFMYN07W5V
FREIGHT PREPAID
SHIPPER*
EMAIL: FBLENGERI@ADR.COM.PE
TLF: 372-9300
PHONE: 971235826
NOTIFY**
TLF: +31 (0) 174820137
TEMPERATURE TO BE SET AT -1,0 C

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:

FCL/FCL

Currency:

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 21.NOV.2023

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 21.NOV.2023
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CZECH VOYAGE: 3240N

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	183	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.

FREIGHT PREPAID

DRAFT

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