

Shipper:

AGRICOLA DON RICARDO S.A.C.
RUC: 20293718220
CASERIO SANTA ROSA A-77, SAN JOSE
DE LOS MOLINOS, ICA - PERU
TLF: 372-9300
CTC: FIORELLA BLENGERI (*)



Carrier's Reference:	SWB-No.:	Page:
61962809	HLCULI3240805115	2 / 3
Export References:		

Consignee:

VIDIMPORT, S.A. DE C.V
ANDADOR K-L BODEGA K 111 ZONA
V SECTOR 2 NVE 4 CENTRAL DE ABASTO
09040 IZTAPALAPA CIUDAD DE MEXICO,
MEXICO - RFC VID910607UM2
CTO: ALICIA MEJIA (**)

Forwarding Agent:

AGENCIA DE ADUANA TRANSOCEANIC S.A.
(CALLAO)
AV. SAENZ PENA 1426 BELLAVISTA *

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

VIDIMPORT, S.A. DE C.V
ANDADOR K-L BODEGA K 111 ZONA
V SECTOR 2 NVE 4 CENTRAL DE ABASTO
09040 IZTAPALAPA CIUDAD DE MEXICO,
MEXICO - RFC VID910607UM2
CTO: ALICIA MEJIA (**)

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BRILLIANCE

Voyage-No.:

2425W

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

MANZANILLO

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

HLBU 9974090
SEALS :
HLG6833400
012TR043676
786588

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1440 BOXES
WITH FRESH MANDARIN IN 20 PALLETS
(1440 CAJAS CON MANDARINA
FRESCA EN 20 PALLETS)
P.A: 0805.29.90.00
HS CODE: 080529
VENTILATION: OPEN
HUMIDITY: OFF
TERMOGRAPHS:
MHXYN03EHV / MHXYN03EGV
FDA: 10042914110
TECHNOLOGY: COLD TREATMENT
FREIGHT COLLECT
(*)

Gross Weight:

23930,000

Measurement:

KG

TLF: 971235826
FBLENGERI@ADR.COM.PE
(**)AMEJIA@VPCOM.COM
TLF: 5255 26203915

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:

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 08.AUG.2024

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

2246.00

2246.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

