

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

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



Carrier's Reference: | SWB-No.: | Page:  
**63254679** | **HLCULI3231132526** | **2 / 3**  
 Export References:

Consignee:  
**BAKKER CENTRALE INKOOP B.V.**  
**HANDELSWEG 20 2988 DB RIDDERKERK,**  
**THE NETHERLANDS**  
**EORI: NL006818134**  
**CTC: MARCO VAN SOEST \*\***

Forwarding Agent:  
 .

Notify Address (Carrier not responsible for failure to notify):  
**BAKKER CENTRALE INKOOP B.V.**  
**HANDELSWEG 20 2988 DB RIDDERKERK,**  
**THE NETHERLANDS**  
**CTC: MARCO VAN SOEST\*\*\***

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **ISTANBUL EXPRESS** Voyage-No.: **3241N**

Place of Delivery:

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**ROTTERDAM**

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9431390 SEALS : HLG6756486 003PL030524	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES WITH FRESH GRAPES IN 20 PALLETS (2300 CAJAS CON UVAS FRESCAS EN 20 PALLETS) P.A: 0806.10.00.00 HS CODE: 080610 SE EMBARCA UVAS FRESCAS EN 20 PALLETS CHEP (B1210A) SHIPPED FRESH GRAPES IN 20 PALLETS CHEP (B1210A) TERMOGRAPHS: MHBYN03EWV / MHBYN03FNV FREIGHT PREPAID SHIPPER* EMAIL: FBLENGERI@ADR.COM.PE TLF: 372-9300 PHONE: 971235826 CONSIGNEE**	12070,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]  
 Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

Movement: **FCL/FCL** Currency: **USD**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ 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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
<b>2735.00</b>					

Place and date of issue:  
**LIMA, PERU** **29.NOV.2023**  
 Freight payable at:  
**ORIGIN**  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

DRAFT

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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
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 CTC:  
 IMPORT@BAKKERBARENDRECHT.NL  
 TLF: 31180 695405  
 NOTIFY\*\*\*  
 CTC:  
 IMPORT@BAKKERBARENDRECHT.NL  
 TLF: 31180 695405  
 TEMPERATURE TO BE SET AT -1,0 C

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

SHIPPED ON BOARD, DATE : 29.NOV.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 3241N

**FREIGHT PREPAID**

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	726,00	CTR	1	USD	726,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
EQUIPM.MAINTEN.FEE	25,00	CTR	1	EUR		25,00
LUMPSUM				USD	1974,00	