

## 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:
68591239	HLCULI3231213992	2 / 3
Export References:		

## Consignee:

FAIRCONNECTION B.V.  
HANDELSWEG 180 2988 DC RIDDERKERK  
THE NETHERLANDS  
EMAIL: INFO@FAIRCONNECTION.EU  
TLF: 31 180 763 100

## Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING B.V.  
HANDELSWEG 180, 2988 DC RIDDERKERK  
- THE NETHERLANDS

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GUAYAQUIL EXPRESS

## Voyage-No.:

3244N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM

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

FSCU 5663474  
SEALS :  
HLG6769209  
003PL030847

## Number and Kind of Packages, Description of Goods

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  
TERMOGRAPHS: MJ1YN09M3V /  
MJ1YN09M2V  
FREIGHT PREPAID  
SHIPPER\*  
EMAIL: FBLENGERI@ADR.COM.PE  
TLF: 372-9300  
PHONE: 971235826  
TEMPERATURE TO BE SET AT -1,0 C

## Gross Weight:

14440,000  
KGM

## Measurement:

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

## 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 19.DEC.2023

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

2735.00

## Total Freight Collect

## Total Freight



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2300 BOXES	14440,000	KGM

SHIPPED ON BOARD, DATE : 19.DEC.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 3244N

**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	