

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
13396074	HLCULI3260114874	2 / 3
Export References:		

Consignee:

ORIGIN FRUIT DIRECT B.V.
ALBERT PLESMANWEG 250 3088 GD
ROTTERDAM THE NETHERLANDS
EORI: NL004260223 / VAT:
NL004260223B01

Forwarding Agent:

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

SHYPPLE FRESH BV
VASTELAND 100 3011 BP ROTTERDAM
THE NETHERLANDS
NL.IMPORTSEA@SHYPPLEFRESH.COM
EORI: NL813564888 / VAT:
NL851246370B01

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

5249N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

ROTTERDAM

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

HLBU 9885990
SEALS :
HLG9571106
003PL040903

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3600 BOXES
3600 BOXES WITH FRESH
GRAPES IN 20 PALLETS
3600 CAJAS CON UVA
FRESCA EN 20 PALLETS
P.A.: 0806.10.00.00
HS CODE: 080610
VENTILACION: CLOSED
HUMEDAD: OFF
THERMOGRAPHS: PJBYN06NPV /
PJBYN06NEV
FDA: 18402626340

Gross Weight:

18670,000
KGM

Measurement:

FREIGHT PREPAID

*INFO SHIPPER
T: 971235826
FBLENGERI@ADR.COM.PE

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:

1

Packages received by the Carrier:

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:

LIM, PERU 21.JAN.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
          TEMPERATURE TO BE SET AT -1,0 C
*SLAC = Shipper's Load, Stow, Weight and Count
          =====
          3600 BOXES                               =====
                                                  18670,000
                                                  KGM
    
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SHIPPED ON BOARD, DATE : 21.JAN.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 5249N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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
EU EMISS.ALLOWANCE	266,00	CTR	1	USD	266,00	
MARINEFUEL RECOVER	638,00	CTR	1	USD	638,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	3301,00	