

## Shipper:

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



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 21116126             | HLCULI3251229793 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

RADIARE, S.L.  
AVENIDA DOCTOR PEDRO GUILLEN, 5 -  
EDIF MARLA CENTER 30100 ESPINARDO -  
MURCIA, SPAIN  
RADIARE@RADIARE.EU /  
LOGISTICA@RADIARE.EU\*\*

Forwarding Agent:

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

VGK COOL LOGISTICS BV  
SELDERIJWEG 90B 2988 DG RIDDERKERK  
SVEN WILLEMSTEIN -  
IMPORTCOBANA@VGKCOOLLOGISTICS.NL  
T: +31 (0) 6 58 96 17 4

Consignee's Reference:

Place of Receipt:

## Vessel(s):

VALPARAISO EXPRESS

## Voyage-No.:

5246N

Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

HLBU 9551415  
SEALS :  
HLG9570304  
003PL040684

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2300 BOXES  
WITH FRESH11580,000  
KGM

GRAPES IN 20 PALLETS

2300 CAJAS CON UVA

FRESCA EN 20 PALLETS

P.A.: 0806.10.00.00

HS CODE: 080610

VENTILACION: CLOSED

HUMEDAD: OFF

THERMOGRAPHS: PJBYN06RGV /

PJBYN06RBV

FDA: 11181615170

FREIGHT PREPAID

\*INFO SHIPPER

T: 971235826

FBLENGERI@ADR.COM.PE

\*\*INFO CONSIGNEE

EORI: ESB05568886 / NIF: B05568886

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:

Currency:

FCL/FCL

| 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

31.DEC.2025

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 |
|--|---------------------------------|-----------|---------|
|  | TEMPERATURE TO BE SET AT -1,0 C |           |         |
| *SLAC = Shipper's Load, Stow, Weight and Count |                                 |           |         |
|  | =====                           | =====     |         |
|  | 2300 BOXES                      | 11580,000 | KGM     |

SHIPPED ON BOARD, DATE : 31.DEC.2025  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 5246N

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.