Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:

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

Carrier's Reference:	SWB-No.:	Page:
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Export References:

Forwarding Agent:

Consignee:

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

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

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

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
VALPARAISO EXPRESS	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 6276541 SEALS : 003PL040697 HLG9569340	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 TEMPERATURA: -1.00 C VENTILACION: CLOSED HUMEDAD: OFF THERMOGRAPHS: PJBYN04PXV / PJBYN04PZV FDA: 11181615170 FREIGHT PREPAID *INFO SHIPPER T: 971235826 TEMPERATURE TO BE SET AT -1,0 C	18700,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement:	**Currency:**
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight
4500.00		

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

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

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

Sea Waybill • Not Negotiable

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

MTD17312 (FE; ; ; ;) Plain

Sea Waybill • Not Negotiable

SWB-No. HLCULI3251229906

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	3600 BOXES	18700,000	KGM

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

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 inhttps://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	178,00	CTR	1	USD	178,00	
MARINEFUEL RECOVER	662,00	CTR	1	USD	662,00	
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	3365,00	