

## 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: |
| 59171817             | HLCULI3260114885 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

BAKKER CENTRALE INKOOP B.V.  
HANDELSWEG 20 2988 DB RIDDERKERK,  
THE NETHERLANDS  
IMPORT@BAKKERBARENDRECHT.NL  
T: +31 180 695 865  
EORI: NL006818134

Forwarding Agent:

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

BAKKER CENTRALE INKOOP B.V.  
HANDELSWEG 20 2988 DB RIDDERKERK,  
THE NETHERLANDS  
IMPORT@BAKKERBARENDRECHT.NL  
T: +31 180 695 865  
EORI: NL006818134

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 9604407  
SEALS :  
HLG9571574  
003PL040970

## 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 UVA  
FRESCA EN 20 PALLETS  
P.A.: 0806.10.00.00  
HS CODE: 080610  
VENTILACION: CLOSED  
HUMEDAD: OFF  
THERMOGRAPHS: PJBYN051TV /  
PJBYN051WV  
FDA: 18402626340  
FREIGHT PREPAID  
\*INFO SHIPPER  
T: 971235826  
FBLENGERI@ADR.COM.PE  
SE EMBARCA UVAS FRESCAS EN 20  
PALLETS CHEP (B1210A)

## Gross Weight:

11580,000  
KGM

## Measurement:

## 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 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



| Cont/Seals/Marks | Packages/Description of Goods  | Weight    | Measure |
|------------------|--|-----------|---------|
|                  | SHIPPED FRESH GRAPES IN 20 PALLETS<br>CHEP (B1210A)<br>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 : 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 |         |