

## 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: 60256412 SWB-No.: HLCULI3231200552 Page: 2 / 3  
Export References:

## Consignee:

GRIFFIN & BRAND (EUROPEAN) LTD  
TROPHY HOUSE, LEACON ROAD ASHFORD  
KENT, TN23 4TU  
EORI: GB243391568000

## Forwarding Agent:

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

ALL CLEAR LOGISTICS LIMITED  
13 BETA TERRACE MASTERLORD OFFICE  
VILLAGE, RANSOMES EUROPARK IPSWICH,  
SUFFOLK IP3 9FE  
CTC: IMPORTS@ALLCLEARLOGISTICS.COM\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

3242N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
NIDU 6206900 SEALS : HLG6756267 003PL030688 PE 000036	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES 2300 BOXES WITH FRESH GRAPES IN 20 PALLETS (2300 CAJAS CON UVAS FRESCAS EN 20 PALLETS) PA:0806.10.00.00 HS CODE: 0806.10 TERMOGRAPHS: MJBYN08Y6V / MJBYN08Y9V SE EMBARCA UVAS FRESCAS EN 20 PALLETS CHEP (B1210A) SHIPPED FRESH GRAPES IN 20 PALLETS CHEP (B1210A)	14430,000 KGM	

FREIGHT PREPAID  
SHIPPER\*  
EMAIL: FBLENGERI@ADR.COM.PE  
TLF: 372-9300  
PHONE: 971235826

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]

DRAFT

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

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 05.DEC.2023

Freight payable at:

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
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NOTIFY\*\*  
 EORI: GB170351730000  
 TEMPERATURE TO BE SET AT -1,0 C

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

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2300 BOXES	14430,000
	KGM

SHIPPED ON BOARD, DATE : 05.DEC.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 3242N

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.