

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
60293218	HLCULI3240725153	2 / 4
Export References:		

## Consignee:

VIDIMPORT, S.A. DE C.V  
ANDADOR K-L BODEGA K 111 ZONA V  
SECTOR 2 NVE 4  
CENTRAL DE ABASTO 09040 IZTAPALAPA  
CIUDAD DE MEXICO, MEXICO \*\*

Forwarding Agent:  
AGENCIA DE ADUANA TRANSOCEANIC S.A.  
(CALLAO)  
AV. SAENZ PENA 1426 BELLAVISTA

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

VIDIMPORT, S.A. DE C.V  
ANDADOR K-L BODEGA K 111 ZONA V  
SECTOR 2 NVE 4  
CENTRAL DE ABASTO 09040 IZTAPALAPA  
CIUDAD DE MEXICO, MEXICO \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

IQUIQUE EXPRESS

## Voyage-No.:

2423W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO

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

HLBU 9861107  
SEALS :  
HLG6829174  
012TR043151  
482145

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1440 BOXES  
1440 BOXES WITH FRESH MANDARIN IN  
20 PALLETS  
(1440 CAJAS CON MANDARINA FRESCA  
EN 20 PALLETS)  
P.A: 0805.29.90.00  
HS CODE: 080529  
TEMPERATURE : -0.50 C  
VENTILATION: OPEN  
HUMIDITY: OFF  
TERMOGRAPHS:  
MHXYN03MDV - MHXYN03MCV  
TECHNOLOGY: COLD TREATMENT  
FDA: 10042914110  
FREIGHT COLLECT  
\*TLF: 971235826  
EMAIL: FBLENGERI@ADR.COM.PE  
\*\*RFC VID910607UM2

## Gross Weight:

23830,000  
KG

## 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 25.JUL.2024

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

2331.00

2331.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CTC: ALICIA MEJIA  
 EMAIL: AMEJIA@VPCOM.COM  
 TLF: 5255 26203915  
 TEMPERATURE TO BE SET AT -0,5 C

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

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1440 BOXES	23830,000
	KG

SHIPPER'S TAX ID NUMBER : 20293718220  
 CONSIGNEE'S TAX ID NUMBER : VID910607UM2  
 NOTIFY1'S TAX ID NUMBER : VID910607UM2

SHIPPED ON BOARD, DATE : 25.JUL.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: IQUIQUE EXPRESS VOYAGE: 2423W

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, 205, 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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
MARINEFUEL RECOVER	1114,00	CTR	1	USD		1114,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
CARGO RELEASE FEE	50,00	BIL	1	USD		50,00
ADDL SERV.FEE SEA	15,00	CTR	1	USD		15,00
LUMPSUM				USD		18,00