

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: 60962751 SWB-No.: HLCULI3240750064 Page: 2 / 3
Export References:

Consignee:

AARTSEN BREDA B.V.
HEILAR-NOORDWEG 9, 4814 RR BREDA
THE NETHERLANDS, HOLLAND
CTO: ARCO VAN DE KLUNDERT / BOB MARIS
EMAIL:
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM **

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

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

AARTSEN BREDA B.V.
HEILAR-NOORDWEG 9, 4814 RR BREDA
THE NETHERLANDS, HOLLAND
CTO: ARCO VAN DE KLUNDERT / BOB MARIS
EMAIL:
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM **

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING VOLGA

Voyage-No.:

4225N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4753463 SEALS : HLG6830983 012TR043665	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2080 BOXES WITH FRESH MANDARIN IN 21 PALLETS (2080 CAJAS CON MANDARINA FRESCA EN 21 PALLETS) P.A: 0805.29.90.00 HS CODE: 080529 VENTILATION: OPEN HUMIDITY: OFF TERMOGRAPHS: MHXYN03J3V / MHJ8C05YE0 FDA: 10042914110 FREIGHT PREPAID * TLF: 971235826 FBLENGERI@ADR.COM.PE ** JOSJE.MACHIELSEN@AARTSEN.COM	23300,000 KGM	50,000 MTQ

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:

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 06.AUG.2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid

2421.00

Total Freight Collect

Total Freight

