

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:
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Export References:		

Consignee:

FAIRCONNECTION B.V.
HANDELSWEG 180, 2988 DC RIDDERKERK,
THE NETHERLANDS
EMAIL: INFO@FAIRCONNECTION.EU
TLF: 31 180 763 100

Forwarding Agent:

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

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

VDH FORWARDING & WAREHOUSING B.V.
HANDELSWEG 180, 2988 DC RIDDERKERK,
THE NETHERLANDS

Consignee's Reference:

Place of Receipt:

Vessel(s):

ISTANBUL EXPRESS

Voyage-No.:

4229N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

ROTTERDAM

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

TCLU 1382987
SEALS :
HLG6839460
012TR044354

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2288 BOXES
2288 BOXES WITH FRESH
MANDARIN IN 21 PALLETS
(2288 CAJAS CON MANDARINA
FRESCA EN 21 PALLETS)
P.A: 0805.29.90.00
HS CODE: 080529
TEMPERATURE : 5.50
VENTILATION: OPEN
HUMIDITY: OFF
TERMOGRAPHS:
MJ7YN00FMV / MJ7YN00FTV
FDA: 10042914110
FREIGHT PREPAID

Gross Weight:

25490,000
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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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

Place and date of issue:

LIMA 04.SEP.2024

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
	TEMPERATURE TO BE SET AT +5,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2288 BOXES	25490,000	KGM

SHIPPED ON BOARD, DATE : 04.SEP.2024
 PORT OF LOADING: CALLAO
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 4229N

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, 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.

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