

## 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: 60982717 SWB-No.: HLCULI3241104889 Page: 2 / 3  
Export References:

## Consignee:

PRIMAFRUIT LTD.  
ENTERPRISE WAY VALE BUSINESS PARK  
ENTERPRISE WAY VALE BUSINESS PARK  
1GT - UNITED KINGDOM  
CTO: JUAN GOTERA  
CTO: JUAN.GOTERA@PRIMAFRUIT.CO.UK\*\*

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

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

FRESCA CLEAR  
TRANSFESA ROAD PADDOCK WOOD KENT  
TN12 6UT - UNITED KINGDOM  
CTO: STEPHEN PERSAUD  
EMAIL: IMPORTS@FRESHCLEAR.COM  
TLF: 0044 1892 831595\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

ISTANBUL EXPRESS

## Voyage-No.:

4239N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

LONDON GATEWAY PORT

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

UAEU 1239376  
SEALS :  
HLG9476550  
012TR045632

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2300 BOXES  
FRESH  
GRAPES IN 20 PALLETS  
2300 CAJAS CON UVA  
FRESCA EN 20 PALLETS  
P.A.: 0806.10.00.00  
HS CODE: 080610

## Gross Weight:

14355,000  
KGM

## Measurement:

VENTILACION: CLOSED  
HUMEDAD: OFF  
THERMOGRAPHS:  
NH3YN06X4V / NH3YN06X3V  
FDA: 11181615170  
FREIGHT PREPAID

SE EMBARCA UVAS FRESCAS EN 20  
PALLETS CHEP(B1210A)  
FRESH GRAPES IS SHIPMENT IN 20

## 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 12.NOV.2024

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

3786.00

## Total Freight Collect

## Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CHEP PALLETS (B1210A)		
	* TLF: 971235826 EMAIL: FBLENGERI@ADR.COM.PE		
	** TLF: 01386 425000 EORI: GB290677568010		
	*** GB 290 677 568 000 TEMPERATURE TO BE SET AT -1,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2300 BOXES	14355,000	KGM

SHIPPED ON BOARD, DATE : 12.NOV.2024  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 4239N

**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, 140, 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.

**FREIGHT PREPAID**

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	750,00 CTR		1 USD	750,00	
PEAK SEASON SURCH.	900,00 CTR		1 USD	900,00	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
THC DESTINATION	245,00 CTR		1 GBP		245,00
ADMIN FEE DEST	55,00 BIL		1 GBP		55,00
EQUIPM.MAINTEN.FEE	16,00 CTR		1 GBP		16,00
LUMPSUM			USD	2101,00	