

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: 61588015 SWB-No.: HLCULI3231132632 Page: 2 / 3
Export References:

Consignee:

BAKKER CENTRALE INKOOP B.V.
HANDELSWEG 20 2988 DB RIDDERKERK,
THE NETHERLANDS
CTC: MARCO VAN SOEST
EMAIL: IMPORT@BAKKERBARENDRECHT.NL**

Forwarding Agent:

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

BAKKER CENTRALE INKOOP B.V.
HANDELSWEG 20 2988 DB RIDDERKERK,
THE NETHERLANDS
CTC: MARCO VAN SOEST
EMAIL: IMPORT@BAKKERBARENDRECHT.NL**

Consignee's Reference:

Place of Receipt:

Vessel(s):

ISTANBUL EXPRESS

Voyage-No.:

3241N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

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

TCLU 1342789
SEALS :
003PL030571
HLG6756295

Number and Kind of Packages, Description of Goods

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
FDA:11181615170
SE EMBARCA UVAS FRESCAS
EN 20 PALLETS CHEP (B1210A)
SHIPPED FRESH GRAPES
IN 20 PALLETS CHEP (B1210A)
TERMOGRAPHS: MHBYN031CV / MHBYN031EV
FREIGHT PREPAID
SHIPPER*
EMAIL: FBLENGERI@ADR.COM.PE
TLF: 372-9300
PHONE: 971235826

Gross Weight:

14430,000
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:

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 29.NOV.2023

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CONSIGNEE**
 EORI: NL006818134
 TLF:+31 180 695 405
 NOTIFY***
 TLF: +31 180 695 405
 TEMPERATURE TO BE SET AT -1,0 C

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

=====	=====
2300 BOXES	14430,000
	KGM

SHIPPED ON BOARD, DATE : 29.NOV.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 3241N

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.