

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
62253647	HLCULI3231120155	2 / 3
Export References:		

## Consignee:

BAKKER CENTRALE INKOOP B.V.  
HANDELSWEG 20 2988 DB RIDDERKERK,  
THE NETHERLANDS  
IMPORT@BAKKERBARENDRECHT.NL\*\*

## Forwarding Agent:

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

BAKKER CENTRALE INKOOP B.V.  
HANDELSWEG 20 2988 DB RIDDERKERK,  
THE NETHERLANDS  
IMPORT@BAKKERBARENDRECHT.NL\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CZECH

## Voyage-No.:

3240N

## 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:
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HLBU 9949646  
SEALS :  
HLG6756404  
003PL030425

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

14460,000  
KGM

## TERMOGRAPHS:

MFEYN069CV / MFEYN068QV  
FREIGHT PREPAID  
SHIPPER\*  
EMAIL: FBLENGERI@ADR.COM.PE  
TLF: 372-9300

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:

Currency:

FCL/FCL

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

21.NOV.2023

Freight payable at:

ORIGIN

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
	PHONE:971235826 CONSIGNEE** TLF:+31 180 695 405 / +31 180 695 865 NOTIFY*** TLF:+31 180 695 405 / +31 180 695 865 TEMPERATURE TO BE SET AT -1,0 C		

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

SHIPPED ON BOARD, DATE : 21.NOV.2023  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CZECH VOYAGE: 3240N

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.