

## 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:	SWB-No.:	Page:
62589744	HLCULI3231200563	2 / 3
Export References:		

## Consignee:

GRAPEHUB B.V.  
GALGEWEG 8, 2691 MG 'S-  
GRAVENZANDE, THE NETHERLANDS  
CTC: LOGISTICS@THEGRAPEHUB.EU  
TLF: +31 (0) 17 482 0992

## Forwarding Agent:

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

KSL BV  
AMERSGAT 17, 3151 ZJ HOEK VAN  
HOLLAND, THE NETHERLANDS  
CTC: ERIC VERNOOIJ -  
PLANNING@KSLBV.NL\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

3242N

## 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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BMOU 9215803 SEALS : HLG6756268 003PL030689	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2200 BOXES 2200 BOXES WITH FRESH GRAPES IN 20 PALLETS (2200 CAJAS CON UVAS FRESCAS EN 20 PALLETS) PA:0806.10.00.00 HS CODE: 0806.10 TERMOGRAPHS: MJBYN08Y8V / MJBYN08WJV FREIGHT PREPAID SHIPPER* EMAIL: FBLENGERI@ADR.COM.PE TLF: 372-9300 PHONE: 971235826 NOTIFY*** +31 (0) 174820137 TEMPERATURE TO BE SET AT -1,0 C	11270,000 KGM	
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## \*SLAC = Shipper's Load, Stow, Weight and Count

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]

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Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	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 05.DEC.2023

## 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
	=====	=====	
	2200 BOXES	11270,000	KGM

SHIPPED ON BOARD, DATE : 05.DEC.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 3242N

**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.

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