

## 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: 63303057 SWB-No.: HLCULI3240903575 Page: 2 / 3  
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 CALLAO, LIMA CALLAO PERU

## 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):

SANTOS EXPRESS

## Voyage-No.:

4230N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM

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

HLBU 6054966  
SEALS :  
HLG6839270  
012TR045082

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
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

## Gross Weight:

25460,000  
KGM

## Measurement:

VENTILATION: OPEN  
HUMIDITY: OFF  
TERMOGRAPHS:  
NCEYN059ZV / NCEYN05AQV  
FDA: 10042914110  
FREIGHT PREPAID

\*

TLF: 971235826  
EMAIL: FBLENGERI@ADR.COM.PE

## 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 11.SEP.2024

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

2421.00

## Total Freight Collect

## Total Freight

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	25460,000	KGM

SHIPPED ON BOARD, DATE : 11.SEP.2024  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 4230N

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.

**FREIGHT PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	64,00	CTR	1	USD	64,00	
MARINEFUEL RECOVER	794,00	CTR	1	USD	794,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	1528,00	