

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:	SWB-No.:	Page:
65294924	HLCULI3240740500	2 / 3
Export References:		

Consignee:

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

Forwarding Agent:

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

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

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

4224N

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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SEGU 9499292
SEALS :
HLG6830030
012TR043657

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

1440 BOXES
WITH FRESH MANDARIN
IN 20 PALLETS

23920,000
KGM

(1440 CAJAS CON MANDARINA
FRESCA EN 20 PALLETS)

P.A: 0805.29.90.00

HS CODE: 080529

VENTILATION: OPEN

HUMIDITY: OFF

TERMOGRAPHS:

MHXYN080MV - MHXYN03MNV

FDA: 10042914110

FREIGHT PREPAID

*TLF: 971235826

EMAIL: FBLENGERI@ADR.COM.PE

**TLF: +31 180 695 865

TEMPERATURE TO BE SET AT +5,5 C

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:

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

30.JUL.2024

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

SHIPPED ON BOARD, DATE : 30.JUL.2024
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CALLAO EXPRESS VOYAGE: 4224N

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	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.

DRAFT

DRAFT