

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:
65297765	HLCULI3240806670	2 / 3
Export References:		

Consignee:

FRESH GARDEN S.A.
INSTALACIONES DE CENADA, BARREAL
DE HEREDIA, 625 METROS ESTE DEL
CENTRO COMERCIAL REAL CARIARI,
GALP N #3, LOCAL 3306 HEREDIA
- COSTA RICA **

Forwarding Agent:

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

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

FRESH GARDEN S.A.
INSTALACIONES DE CENADA, BARREAL
DE HEREDIA, 625 METROS ESTE DEL
CENTRO COMERCIAL REAL CARIARI,
GALP N #3, LOCAL 3306 HEREDIA
- COSTA RICA **

Consignee's Reference:

Place of Receipt:

Vessel(s):

RDO ACE

Voyage-No.:

2427W

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

PUERTO LIMON

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

HLBU 9381812
SEALS :
HLG6837966
012TR043257

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
HUMIDITY: OFF
TERMOGRAPHS:
MHXYN06VJV / MHXYN03K6V
FDA: 10042914110
FREIGHT COLLECT
*

Gross Weight:

25600,000
KG

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, PERU

16.AUG.2024

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

3240.00

3240.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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	25600,000	KG

SHIPPED ON BOARD, DATE : 16.AUG.2024
 PORT OF LOADING: CALLAO
 VESSEL NAME: RDO ACE VOYAGE: 2427W

FREIGHT COLLECT

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	198,00	CTR	1	USD		198,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	4,00	CTR	1	USD		4,00
THC DESTINATION	550,00	CTR	1	USD		550,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		2208,00