

## 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: 65631910 SWB-No.: HLCULI3240813383 Page: 2 / 3  
Export References:

## Consignee:

BAKKER CENTRALE INKOOP B.V.  
HANDELSWEG 20, 2988 DB RIDDERKERK,  
THE NETHERLANDS  
IMPORT DEPARTMENT  
EMAIL: IMPORT@BAKKERBARENDRECHT.NL  
TLF: +31 180 695 865

## 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):

BAKKER CENTRALE INKOOP B.V.  
HANDELSWEG 20, 2988 DB RIDDERKERK,  
THE NETHERLANDS  
IMPORT DEPARTMENT  
EMAIL: IMPORT@BAKKERBARENDRECHT.NL  
TLF: +31 180 695 865

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM ESTELLE

## Voyage-No.:

4226N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM

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

HLBU 9552242  
SEALS :  
HLG6836521  
012TR043246

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1440 BOXES  
WITH FRESH MANDARIN  
IN 20 PALLETS  
(1440 CAJAS CON MANDARINA  
FRESCA EN 20 PALLETS)  
P.A: 0805.29.90.00  
HS CODE: 080529  
VENTILATION: OPEN  
HUMIDITY: OFF  
TERMOGRAPHS:  
MJ6YN0047V / MJ6YN003SV  
FDA: 10042914110  
FREIGHT PREPAID  
\*TLF: 971235826  
FBLENGERI@ADR.COM.PE  
TEMPERATURE TO BE SET AT +5,5 C

## Gross Weight:

23950,000  
KGM

## Measurement:

## \*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]

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

13.AUG.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
	=====	=====	
	1440 BOXES	23950,000	KGM

SHIPPED ON BOARD, DATE : 13.AUG.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 4226N

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	