

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: 65970611 SWB-No.: HLCULI3240910624 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 9942106
SEALS :
HLG6840701
012TR045061

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:
NCEYN05PWV / NCEYN05PEV
FDA: 10042914110
FREIGHT PREPAID
*

Gross Weight:

26050,000
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

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
	=====	=====	
	2288 BOXES	26050,000	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	