

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: **65991724** SWB-No.: **HLCULI3241235454** Page: **2 / 3**
 Export References:

Consignee:
PARALLEL UK LIMITED
NORTHGATE PINCHBECK SPALDING,
LINCOLNSHIRE UK PE11 3SQ
OPERATIONS@PARALLELUK.COM
TLF: 44 1775 766535
REGISTRER NUMBER: 7016526**

Forwarding Agent:
AGENCIA DE ADUANA TRANSOCEANIC S.A.
AV. SAENZ PENA 1426 BELLAVISTA

Notify Address (Carrier not responsible for failure to notify):
ICL
MONDIAL HOUSE 2ND FLOOR, 5 MONDIAL
WAY HEATHROW UB3 5AR UNITED KINGDOM
CTO: JOSHUA FERNANDES
PREALERT.PERISHABLES@ICLGO.COM
PINA@ICLGO.COM***

Consignee's Reference:

Vessel(s): **COSCO SHIPPING VOLGA** Voyage-No.: **4245N**

Place of Receipt:

Port of Loading:
CALLAO

Place of Delivery:

Port of Discharge:
LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9745128 SEAL: HLG9485436	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES WITH FRESH GRAPES IN 20 PALLETS 2300 CAJAS CON UVA FRESCA EN 20 PALLETS P.A.: 0806.10.00.00 HS CODE: 080610 VENTILACION: CLOSED HUMEDAD: OFF THERMOGRAPHS: NFRYN054PV / NGYPC00B91 FDA: 11181615170 FREIGHT COLLECT * TLF: 971235826 EMAIL: FBLENGERI@ADR.COM.PE TEMPERATURE TO BE SET AT -1,0 C	14390,000 KGM	

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: **1** Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Place and date of issue:
LIMA, PERU **24.DEC.2024**

Freight payable at:
DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2300 BOXES	14390,000	KGM

SHIPPED ON BOARD, DATE : 24.DEC.2024
 PORT OF LOADING: CALLAO
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 4245N

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, 140, 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	750,00	CTR	1	USD		750,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
THC DESTINATION	245,00	CTR	1	GBP		245,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	55,00	BIL	1	GBP		55,00
EQUIPM.MAINTEN.FEE	16,00	CTR	1	GBP		16,00
LUMPSUM				USD		2101,00