

## 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: 66631174 SWB-No.: HLCULI3240808190 Page: 2 / 3  
Export References:

## Consignee:

PACIFIC PRODUCE LTD  
NETWORK HOUSE STATION YARD, THAME  
OXFORDSHIRE OX9 3UH, UNITED KINGDOM  
CTO: LEE PARKINSON / LAUREN NICOLAS  
EMAIL: LEE@PACIFICPRODUCE.CO.UK  
LAUREN@PACIFICPRODUCE.CO.UK

## 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):

CHD FORWARDING  
UNIT 2, SUITE 8C, ORWELL HOUSE  
FERRY LANE FELIXSTOWE, SUFFOLK  
IP11 3QU, UNITED KINGDOM  
CTO: MARK CARTER  
EMAIL: IMPORTS@CHDFORWARDING.CO.UK\*\*

## 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:

LONDON GATEWAY PORT

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

HLXU 8765683  
SEALS :  
HLG6831961  
012TR043288

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2288 BOXES  
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  
VENTILATION: OPEN  
HUMIDITY: OFF  
TERMOGRAPHS:  
MHXYN05NJV / MHXYN05NDV  
FDA: 10042914110  
FREIGHT PREPAID

## Gross Weight:

25290,000  
KGM

## 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 13.AUG.2024

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

2357.00

## Total Freight Collect

## Total Freight



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2288 BOXES	25290,000	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

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	794,00	CTR	1	USD	794,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	245,00	CTR	1	GBP		245,00
ADMIN FEE DEST	55,00	BIL	1	GBP		55,00
EQUIPM.MAINTEN.FEE	16,00	CTR	1	GBP		16,00
LUMPSUM				USD	1528,00	