

Shipper:

AGRICOLA DON RICARDO S.A.C.
RUC: 20293718220
CASERIO SANTA ROSA A-77, SAN JOSE
DE LOS MOLINOS, ICA -PERU
CTC: FIORELLA BLENGERI *



Carrier's Reference:	SWB-No.:	Page:
66920309	HLCULI3231120166	2 / 3
Export References:		

Consignee:

GLOBAL PACIFIC PROCESSORS UK LTD
BRIARY BARN PURY HILL BUSINESS
PARK, ALDERTON ROAD TOWCESTER,
NORTHAMPTONSHIRE NN12 7LS
EOR1:GB171447901000 **

Forwarding Agent:

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

INTERNATIONAL CARGO LOGISTICS
MONDIAL HOUSE 2ND FLOOR, 5 MONDIAL
WAY HEATHROW, UB3 5AR UNITED
KINGDOM.
EOR1:GB849450791000***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CZECH

Voyage-No.:

3240N

Place of Delivery:

Port of Loading:

CALLAO, PERU

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 9954030 SEALS : HLG6756422 003PL030462	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES 2300 BOXES WITH FRESH GRAPES IN 20 PALLETS (2300 CAJAS CON UVAS FRESCAS EN 20 PALLETS) P.A: 0806.10.00.00 HS CODE: 080610 FDA: 18402626340 TERMOGRAPHS:MDV8C07D20 / MGNCC1GYM4	14010,000 KGM	

FREIGHT PREPAID
SHIPPER*
EMAIL: FBLENGERI@ADR.COM.PE
TLF: 372-9300
PHONE: 971235826
CONSIGNEE**
VAT: 171447901
NOTIFY***

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 21.NOV.2023

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
2735.00		

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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

CTC:PINA ROSS
 PREALERT.PERISHABLES@ICLGO.COM
 TLF:44(0) 208 572 7000
 TEMPERATURE TO BE SET AT -1,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 21.NOV.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CZECH VOYAGE: 3240N

FREIGHT PREPAID

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, 183, 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.

*MARINA
 CALLAO AMAZONAS
 . PERU

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	726,00	CTR	1	USD	726,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	225,00	CTR	1	GBP		225,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
EQUIPM.MAINTEN.FEE	16,00	CTR	1	GBP		16,00
LUMPSUM				USD	1974,00	