

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: 66968997 SWB-No.: HLCULI3240851200 Page: 2 / 4
Export References:

Consignee:

GRUPO RAMOS, S.A.
AVE. WINSTON CHURCHILL ESQ.
ANGEL SEVERO CABRAL EDIFICIO
MULTICENTRO CHURCHILL - 7MO PISO,
SANTO DOMINGO, DOMINICAN REPUBLIC.
CTO: BELKYS SOTO- B.**

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):

GRUPO RAMOS, S.A.
AVE. WINSTON CHURCHILL ESQ.
ANGEL SEVERO CABRAL EDIFICIO
MULTICENTRO CHURCHILL - 7MO PISO,
SANTO DOMINGO, DOMINICAN REPUBLIC.
CTO: BELKYS SOTO- B.**

Consignee's Reference:

Place of Receipt:

Vessel(s):

ISTANBUL EXPRESS

Voyage-No.:

4229N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

CAUCEDO

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

HLBU 9894245
SEALS :
HLG6843964
012TR044348
743320

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

Gross Weight:

24600,000
KGM

Measurement:

TECHNOLOGY: COLD TREATMENT
TERMOGRAPHS:
NCJYN07KTV / NCJYN07KMV
FDA: 10042914110
FREIGHT PREPAID

*TLF: 971235826
EMAIL: FBLENGERI@ADR.COM.PE

**

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:

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

04.SEP.2024

Freight payable at:

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

Total Freight Prepaid

3421.00

Total Freight Collect

224.50

Total Freight

3645.50



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL:SOTO@GRUPORAMOS.COM
RNC:101796822
TEMPERATURE TO BE SET AT -0,5 C

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

=====	=====
1440 BOXES	24600,000
	KGM

CONSIGNEE'S TAX ID NUMBER : 101796822
NOTIFY1'S TAX ID NUMBER : 101796822

SHIPPED ON BOARD, DATE : 04.SEP.2024
PORT OF LOADING: CALLAO
VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 4229N

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, 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.

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	198,00	CTR	1	USD	198,00	
RFR COLD TREATMENT	1000,00	CTR	1	USD	1000,00	
ADDL SERV.FEE SEA	15,00	CTR	1	USD	15,00	
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	200,00	CTR	1	USD		200,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	2208,00	

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