

## 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:
67255689	HLCULI3231144824	2 / 3
Export References:		

## Consignee:

SANLUCAR FRUIT SLU  
C/ SERRA LLARGA 24 46530 PUZOL -  
VALENCIA - SPAIN  
VAT: NL816147437B01 / EORI:  
B96128590

## Forwarding Agent:

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

KUEHNE NAGEL (AG&CO) KG  
WILHELM- KAISEN - BRUCKE 1 BREMEN -  
GERMANY CTC: ALBERTO PEREZ -  
ALBERTO.PEREZRUIZ@KUEHNE-NAGEL.COM  
EORI: DE2737396

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

3242N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9977951  
SEALS :  
HLG6756341  
003PL030637

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3744 BOXES 17410,000  
WITH FRESH GRAPES KGM  
IN 21 PALLETS  
(3744 CAJAS CON UVAS FRESCAS EN 21  
PALLETS)  
PA:0806.10.00.00  
HS CODE: 0806.10  
TERMOGRAPHS: MHBYN038AV /MJ7P6000K1  
FREIGHT PREPAID

SHIPPER\*  
EMAIL: FBLENGERI@ADR.COM.PE  
TLF: 372-9300  
PHONE: 971235826  
TEMPERATURE TO BE SET AT -1,0 C

\*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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	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 05.DEC.2023

Freight payable at:

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2735.00		

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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3744 BOXES                17410,00
                                KGM
    
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SHIPPED ON BOARD, DATE : 05.DEC.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 3242N

**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.

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	
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
EQUIPM.MAINTEN.FEE	25,00	CTR	1	EUR		25,00
LUMPSUM				USD	1974,00	