

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: 67298542 SWB-No.: HLCULI3240812961 Page: 2 / 4
Export References:

Consignee:

VIDIMPORT, S.A. DE C.V
ANDADOR K-L BODEGA K 111 ZONA V
SECTOR 2 NVE 4 CENTRAL DE ABASTO
09040 IZTAPALAPA CIUDAD DE MEXICO,
MEXICO - RFC VID910607UM2
CTO: ALICIA MEJIA**

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

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

VIDIMPORT, S.A. DE C.V
ANDADOR K-L BODEGA K 111 ZONA V
SECTOR 2 NVE 4 CENTRAL DE ABASTO
09040 IZTAPALAPA CIUDAD DE MEXICO,
MEXICO - RFC VID910607UM2
CTO: ALICIA MEJIA**

Consignee's Reference:

Place of Receipt:

Vessel(s):

RDO ACE

Voyage-No.:

2427W

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

MANZANILLO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9658487 SEALS : HLG6831806 012TR043243 743206	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 VENTILATION: OPEN HUMIDITY: OFF TERMOGRAPHS: MHXYN07P2V / MHXYN07NVV FDA: 10042914110 TECHNOLOGY: COLD TREATMENT FREIGHT COLLECT *TLF: 971235826 FBLENGERI@ADR.COM.PE ** EMAIL:AMEJIA@VPCOM.COM	23810,000 KG	50,000 MTQ

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 16.AUG.2024

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

2411.00

2411.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TLF: 5255 26203915 TEMPERATURE TO BE SET AT -0,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	=====
	1440 BOXES	23810,000 KG	50,000 MTQ
SHIPPER'S TAX ID NUMBER : 20293718220			
CONSIGNEE'S TAX ID NUMBER : VID910607UM2			
NOTIFY1'S TAX ID NUMBER : VID910607UM2			
SHIPPED ON BOARD, DATE : 16.AUG.2024			
PORT OF LOADING: CALLAO			
VESSEL NAME: RDO ACE VOYAGE: 2427W			
<p>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.</p> <p>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</p>			
<p>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.</p>			
<p>Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.</p>			
FREIGHT COLLECT			

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

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
MARINEFUEL RECOVER	1114,00	CTR	1	USD		1114,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
CARGO RELEASE FEE	50,00	BIL	1	USD		50,00
ADDL SERV.FEE SEA	15,00	CTR	1	USD		15,00
LUMPSUM				USD		18,00