

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

GRIFFIN & BRAND (EUROPEAN) LTD  
TROPHY HOUSE LEACON ROAD ASHFORD  
KENT TN 23 4TU UNITED KINGDOM  
CTC: IMPORTS@GRIFFIN-BRAND.CO.UK  
EORI : GB243391568000\*\*

## Forwarding Agent:

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

ALL CLEAR LOGISTICS LIMITED  
13 BETA TERRACE, MASTERLORD OFFICE  
VILLAGE RANSOMES EUROPARK, IPSWICH,  
SUFFOLK IP3 9FE\*\*\*

## 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.

HLBU 9950400  
SEALS :  
HLG6756409  
003PL030419

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2300 BOXES  
2300 BOXES WITH FRESH  
GRAPES IN 20 PALLETS  
(2300 CAJAS CON UVA  
FRESCAS EN 20 PALLETS)  
PA:0806.10.00.00  
HS CODE: 0806.10  
FDA:18402626340  
TERMOGRAPHS:  
MFEYN069KV / MFEYN069BV  
FREIGHT PREPAID  
SHIPPER\*  
EMAIL: FBLENGERI@ADR.COM.PE  
TLF: 372-9300  
PHONE: 971235826  
CONSIGNEE\*\*  
TLF: 44 1233 645941  
NOTIFY\*\*\*

## Gross Weight:

14400,000  
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:

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 21.NOV.2023

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	IMPORTS@ALLCLEARLOGISTICS.COM EORI: GB170351730000 TEMPERATURE TO BE SET AT -1,0 C		
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\*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