

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:
68921050	HLCULI3231128208	2 / 3
Export References:		

Consignee:

ORIGIN FRUIT DIRECT B.V.
ALBERT PLESMANWEG 250 PORT NO. 2450
3088 GD ROTTERDAM
TLF: +31 (0) 88 244 9300

Forwarding Agent:

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

LINEAGE FREIGHT FORWARDING EUROPE
B.V.
ALBERT PLESMANWEG 250 PORT NO. 2450
3088 GD ROTTERDAM
TLF: +31 (0) 10 283 3131 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CZECH

Voyage-No.:

3240N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9917952 SEALS : 003PL030491 HLG6756481	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 BOXES 3600 BOXES WITH FRESH GRAPES IN 20 PALLETS 3600 CAJAS CON UVAS FRESCAS EN 20 PALLETS PA:0806.10.00.00 HS CODE: 0806.10 TERMOGRAPHS: MG3YN0570V / MG3YN04B5V FREIGHT PREPAID	18860,000 KGM	
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SHIPPER*

EMAIL: FBLENGERI@ADR.COM.PE
TLF: 372-9300
PHONE: 971235826

NOTIFY***

EMAIL: EMEA.NL.LFFE.CTRLG.ROTTERDAM

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
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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:

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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@LINEAGELOGISTICS.COM
 TEMPERATURE TO BE SET AT -1,0 C

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

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3600 BOXES	18860,000
	KGM

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.