

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:
69589735	HLCULI3231200435	2 / 3
Export References:		

Consignee:

GRAPEHUB B.V.
GALGEWEG 8, 2691 MG 'S-
GRAVENZANDE, THE NETHERLANDS
CTC: LOGISTICS@THEGRAPEHUB.EU
TLF: +31 (0) 17 482 0992

Forwarding Agent:

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

KSL BV
AMERSGAT 17, 3151 ZJ HOEK VAN
HOLLAND, THE NETHERLANDS
CTC: ERIC VERNOOIJ -
PLANNING@KSLBV.NL**

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.

HLBU 9979050
SEALS :
HLG6756304
003PL030677

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2200 BOXES
2200 BOXES WITH FRESH GRAPES
IN 20 PALLETS
(2200 CAJAS CON UVAS FRESCAS
EN 20 PALLETS)
PA: 0806.10.00.00
HS CODE: 0806.10
TERMOGRAPHS: MHXYN03X0V / MHXYN03XXV
FREIGHT PREPAID
SHIPPER*
EMAIL: FBLENGERI@ADR.COM.PE
TLF: 372-9300
PHONE: 971235826
NOTIFY***
+31 (0) 174820137
TEMPERATURE TO BE SET AT -1,0 C

Gross Weight:

13420,000
KGM

Measurement:

*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]

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 05.DEC.2023

Freight payable at:

Total Freight Prepaid

2735.00

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2200 BOXES	13420,000	KGM

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	