

Shipper:

AGRICOLA DON RICARDO S.A.C.
CASERIO SANTA ROSA A-77, SAN JOSE
DE LOS MOLINOS, ICA - PERU
RUC: 20293718220
T: 372-9300
CTC: FIORELLA BLENGERI*



Carrier's Reference:	SWB-No.:	Page:
17051834	HLCULI3260100906	2 / 3
Export References:		

Consignee:

BAKKER CENTRALE INKOOP B.V.
HANDELSWEG 20 2988 DB RIDDERKERK,
THE NETHERLANDS
IMPORT@BAKKERBARENDRECHT.NL
TLF: +31 180 695 865
EORI: NL006818134

Forwarding Agent:

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

BAKKER CENTRALE INKOOP B.V.
HANDELSWEG 20 2988 DB RIDDERKERK,
THE NETHERLANDS
IMPORT@BAKKERBARENDRECHT.NL
TLF: +31 180 695 865
EORI: NL006818134

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CARTAGENA EXPRESS

5247N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9083443
SEALS :
003PL040727
HLG9567977

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

2300 BOXES

11660,000
KGM

WITH FRESH

GRAPES IN 20 PALLETS

2300 CAJAS CON UVA

FRESCA EN 20 PALLETS

P.A.: 0806.10.00.00

HS CODE: 080610

VENTILACION: CLOSED

HUMEDAD: OFF

THERMOGRAPHS: PJBYN05Q2V /

PJBYN05Q4V

FDA: 18402626340

FREIGHT PREPAID

*INFO SHIPPER

T: 971235826

FBLENGERI@ADR.COM.PE

SE EMBARCA UVAS FRESCAS EN 20

PALLETS CHEP (B1210A)

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, PERU

07.JAN.2026

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

4500.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 SHIPPED FRESH GRAPES IN 20 PALLETS
 CHEP (B1210A)
 TEMPERATURE TO BE SET AT -1,0 C
 *SLAC = Shipper's Load, Stow, Weight and Count
 =====
 2300 BOXES 11660,000
 KGM

SHIPPED ON BOARD, DATE : 07.JAN.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 5247N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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
EU EMISS.ALLOWANCE	266,00	CTR	1	USD	266,00	
MARINEFUEL RECOVER	638,00	CTR	1	USD	638,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	3301,00	