

## Shipper:

AGRICOLA DON RICARDO S.A.C.  
RUC: 20293718220 CASERIO SANTA ROSA  
A-77, SAN JOSE DE LOS MOLINOS, ICA  
PERUTELF.: 372-9300 / 971235826  
CONTACTO: FIORELLA BLENGERI E-MAIL:  
FBLENGERI@ADR.COM.PE



Carrier's Reference:	SWB-No.:	Page:
25311722	HLCULI3251219998	2 / 3
Export References:		

## Consignee:

FAIR CONNECTION B.V.  
HANDELSWEG 180 2988 DC RIDDERKERK,  
THE NETHERLANDS E-MAIL:  
INFO@FAIRCONNECTION.EU TELEFONO 31  
180 763 100

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING B.V.  
HANDELSWEG 180 2988 DC  
RIDDERKERK, THE NETHERLANDS

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM ESTELLE

## Voyage-No.:

5245N

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:
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HLBU 9905925  
SEALS :  
HLG9568468  
012TR064413

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

2300 BOXES

14010,000

WITH FRESH GRAPES

KGM

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:PJBYN05RQV/ PJBYN05RKV

FDA 18402626340

FREIGHT PREPAID

TEMPERATURE TO BE SET AT -1,0 C

\*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]

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
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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, PERU

24.DEC.2025

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5000.00

Total Freight Collect

Total Freight



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2300 BOXES	14010,000	KGM

SHIPPED ON BOARD, DATE : 24.DEC.2025  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 5245N

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	178,00 CTR	1	USD	178,00	
MARINEFUEL RECOVER	662,00 CTR	1	USD	662,00	
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	3865,00	