

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: 32907092 SWB-No.: HLCULI3251220068 Page: 2 / 3
Export References:

Consignee:

BAKKER CENTRALE INKOOOP B.V.
EORI: NL006818134
HANDELSWEG 20 2988 DB
RIDDERKERK, THE NETHERLANDS
E-MAIL: IMPORT@BAKKERBARENDRECHT.NL
TELEFONO +31 180 695 865

Forwarding Agent:

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

BAKKER CENTRALE INKOOOP B.V.
EORI: NL006818134
HANDELSWEG 20 2988 DB
RIDDERKERK, THE NETHERLANDS
E-MAIL: IMPORT@BAKKERBARENDRECHT.NL
TELEFONO +31 180 695 865

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.

HLBU 6294524
SEALS :
HLG9568369
012TR064637

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 FRESCA
EN 20 PALLETS
P.A.: 0806.10.00.00
HS CODE: 080610
TEMPERATURA: -1.00 C
VENTILACION: CLOSED
HUMEDAD: OFF
THERMOGRAPHS: PJBYN02XKV /
PJBYN02XPV
FDA 18402626340
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -1,0 C

Gross Weight:

14270,000
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, 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 | 14270,000 | 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 | |