

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:
94111789	HLCULI3251220035	2 / 3

Consignee:
RADIARE, S.L. EORI: ESB05568886
AVENIDA DOCTOR PEDRO GUILLEN, 5 -
EDIF MARLA CENTER 30100 ESPINARDO -
MURCIA, SPAIN
MAIL:LOGISTICA@RADIARE.EU
EORI: ESB05568886 NIF: B05568886

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
VGK COOL LOGISTICS BV
SELDERIJWEG 90B 2988 DG RIDDERKERK
CONTACTO: SVEN WILLEMSTEIN -
E-MAIL:
IMPORTCOBANA@VGKCOOLLOGISTICS.NL
TELEFONO +31 (0) 6 58 96 17 4

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CMA CGM ESTELLE	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:
TEMU 9183459 SEALS : HLG9565213 012TR063779	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: PJBYN04RRV / PJBYN089QV FDA 18402626340 FREIGHT PREPAID TEMPERATURE TO BE SET AT -1,0 C	13870,000 KGM	

***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	

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.

Movement:	Currency:
FCL/FCL	USD

Place and date of issue:
LIMA, PERU 24.DEC.2025

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
5000.00					

Freight payable at:
ORIGIN

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

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
	===== 2300 BOXES	===== 13870,000	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	