

Shipper:

ECOSAC AGRICOLA S.A.C.
 CAR.CHAPAIRA NRO. S-N CAS. CHAPAIRA
 (FRENTE AL CASERIO CHAPAIRA)
 PIURA - PIURA - CASTILLA - PERU
 TEL: 073-628605 RUC 20530184596



Carrier's Reference: 60771528 SWB-No.: HLCULI3211185550 Page: 2 / 3
 Export References:

Consignee:

SANLUCAR FRUIT IMPORT NETHERLANDS
 B.V.
 TRANSPORTWEG 19, 2991 LV
 BARENDRECHT - NETHERLAND
 EORI : NL852796535

Forwarding Agent:

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

KUEHNE NAGEL (AG&CO) KG
 WILHELM-KAISEN-BRUCKE 1
 BREMEN - GERMANY
 EORI : DE2737396

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

127N

Place of Delivery:

Port of Loading:

PAITA, PERU

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 9246427
 SEALS :
 HLG0941363
 003PL020571
 002AQ024525

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

2392 BOXES

14790,000
KGM

FRESH GRAPES
 UVA DE MESA FRESCA
 OF FRESH GRAPES IN 21
 PALLETS
 VARIETY IFG TEN
 TR 01: JCJN03PQD
 TR 02: JCJN03P80
 HTS CODE: 0806.10

FREIGHT PREPAID
 TEMPERATURE TO BE SET AT -1,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====
 2392 BOXES

=====
 14790,000
 KGM

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
MFR	740,00	CTR	1	P	740,00
TSD	20,00	CTR	1	C	22,74
THD	310,00	CTR	1	C	352,48
RLB	20,00	CTR	1	C	22,74
ADD	40,00	BIL	1	C	45,48
LUMPSUM				P	3860,00

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 08.DEC.2021

Freight payable at:

ORIGIN

Total Freight Prepaid

4600.00

Total Freight Collect

443.44

Total Freight

5043.44

FOR ABOVE NAMED CARRIER

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

Roxana Santa Cruz

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 ON BOARD, DATE : 08.DEC.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 127N

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, 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.

FREIGHT PREPAID


 Roxana Santa Cruz