

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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



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: 62531679 | **B/L-No.:** HLCULI3221147120 | **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
 SANLUCAR FRUIT SLU
 C/ SERRA LLARGA 24
 46530 PUZOL - VALENCIA - SPAIN
 VAT: NL816147437B01

Export References:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 KUEHNE NAGEL (AG&CO) KG
 WILHELM-KAISEN-BRUCKE 1
 BREMEN - GERMANY
 EORI : DE2737396

Forwarding Agent:

Vessel(s): BOMAR CALAIS | **Voyage-No.:** 248N

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Port of Loading: PAITA, PERU

Port of Discharge: ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
LNXU 8450339 SEALS : 003PL025719 HLG0993358 002AQ027361	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES FRESH GRAPES 1 FCL 2160 BOXES OF FRESH GRAPES VARIETY RED GLOBE TR 01: KEVQN013G0 TR 02: KEVQN02GX0 HTS CODE: 0806.10 FREIGHT PREPAID TEMPERATURE: -1.0 C	20290,000 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] **DRAFT**

Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

Movement: FCL/FCL | Currency: USD

Charge	Rate	Basis	Wt/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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue: **LIMA 29.NOV.2022**

Freight payable at: **ORIGIN** | Number of original Bs/L: **3**

Total Freight Prepaid: **6435.00** | Total Freight Collect: | Total Freight:

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

MTD17312 (FB; ; ; ;)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

VENTILATION: CLOSED

HUMIDITY: OFF

TEMPERATURE TO BE SET AT -1,0 C

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

SHIPPED ON BOARD, DATE : 29.NOV.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: BOMAR CALAIS VOYAGE: 248N

FREIGHT PREPAID

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1186,00	CTR	1	USD	1186,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	5214,00	