

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: **63437866** B/L-No.: **HLCULI3211182858** Page: **2 / 4**

Export References:

Consignee (not negotiable unless consigned to order):
ALMACENES EXITO S.A. UAP 417 NIT.
890.900.608-9
CRA 48 NO. 32B SUR -139
TEL: 3395653 ENVIGADO ANTIOQUIA
ACCOUNT EXITO / CASINO
ENTREGA DIRECTA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ALMACENES EXITO S.A. UAP 417 NIT.
890.900.608-9
CRA 48 NO. 32B SUR -139
TEL: 3395653 ENVIGADO ANTIOQUIA
ACCOUNT EXITO / CASINO
ENTREGA DIRECTA

Consignee's Reference:

Place of Receipt:

Vessel(s): **DIMITRIS C** Voyage-No.: **127N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
BUENAVENTURA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos. **ALSO NOTIFY :** Number and Kind of Packages, Description of Goods **CEVA FREIGHT MANAGEMENT DE COLOMBIA** Gross Weight: Measurement:

S.A.S
CARRERA 48 CALLE 50 SUR # 128
MEDELLIN CO
NIT:830.079.716-6 CO

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]

COPY

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
MFR	162,00	CTR		1 P	162,00
TSD	10,00	CTR		1 P	10,00
THD	102,00	CTR		1 P	102,00
LFD	40,00	CTR		1 P	40,00
EMF	35,00	CTR		1 P	35,00
LUMP SUM				P	2238,00

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. 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:

BUN **08.DEC.2021**

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

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

Total Freight Prepaid **2587.00** Total Freight Collect Total Freight **2587.00**

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TCLU 1118193	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2280 BOXES	20660,000	
HLG0941368	FRESH GRAPES		KGM
003PL020591	UVA DE MESA FRESCA		
002AQ024210	1 FCL		
	2280 BOXES OF FRESH GRAPES IN 20 PALLETS		
	VARIETY RED GLOBE		
	TR 01:JCS6N00T10		
	TR 02:JCS6N014K0		
	HTS CODE: 0806.10		

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

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

=====	=====
2280 BOXES	20660,000
	KGM

CONSIGNEE'S NIT NUMBER : 890900608-9

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

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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

__THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED__

COPY

COPY

COPY