

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

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: SWB-No.: Page:
 65531682 HLCULI3221147269 2 / 3
 Export References:

Consignee:
 GLOBAL PACIFIC PROCESSORS UK LTD
 BRIARY BARN, PRURY HILL BUSINESS
 PARK, ALDERTON ROAD, TOWCESTER,
 NN12 7LS PH: +441327 810710 CTC.
 KEVIN SMITH VAT NUMBER: 171447901*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 INTERNATIONAL CARGO AND LOGISTICS
 (ICL UK)
 MONDIAL HOUSE, 2ND FLOOR, 5 MONDIAL
 WAY, HEATHROW, UB3 5AR
 PH: +44208 0495671
 CTC. RAHIM EORI GB849450791000**

Consignee's Reference:
 Place of Receipt:

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

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9505636 SEALS : HLG0993385 003PL025788 002AQ027750	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES FRESH GRAPES UVA DE MESA FRESCA 1 FCL 2392 BOXES OF FRESH GRAPES VARIETY SABLE SEEDLESS TR 01: KEVQN012V0 TR 02: KEVQN02G60 HTS CODE: 0806.10 FREIGHT COLLECT	12260,000 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: Packages received by the Carrier:
 1

Movement: Currency:
 FCL/FCL 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.

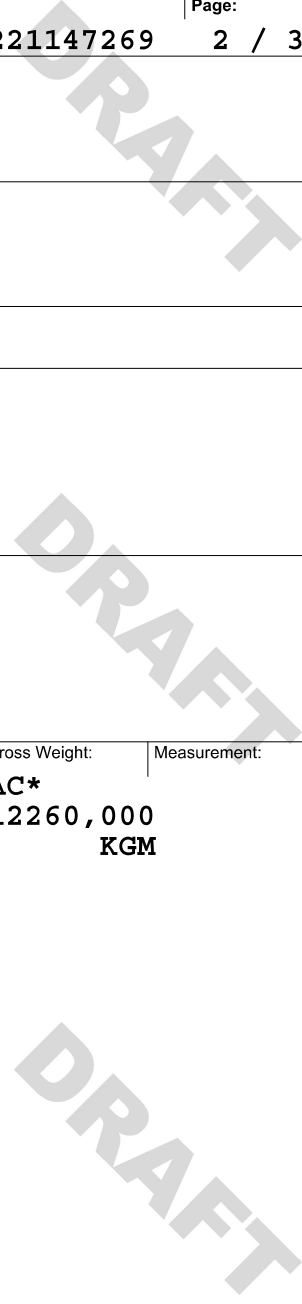
Place and date of issue:
 LIMA, PERU 29.NOV.2022

Freight payable at:
 DESTINATION
 FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid Total Freight Collect Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable



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

*EMAIL: GRAPETEAM@GPFG.COM
 **EMAIL: RAHIM.A@ICLGO.COM
 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

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 COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1186,00	CTR	1	USD		1186,00
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD		5214,00