

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: **68104528** | B/L-No.: **HLCULI3211182869** | Page: **2 / 3**

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. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement:  
**ALSO NOTIFY : CEVA FREIGHT MANAGEMENT DE COLOMBIA**

**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
LUMPSUM				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
GESU 9495271	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2280 BOXES	20650,000	
HLG0941364	FRESH GRAPES		KGM
003PL020580	UVA DE MESA FRESCA		
002AQ024274	1 FCL		
	2280 BOXES OF FRESH GRAPES IN 20 PALLETS		
	VARIETY RED GLOBE		
	TR 01: JCS6N011S0		
	TR 02: JCS6N014J0		
	HTS CODE: 0806.10		

TEMPERATURE TO BE SET AT -1,0 C

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

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2280 BOXES	20650,000
	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  
GD CI, 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