

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:** 68531673  
**B/L-No.:** HLCULI3221147141  
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**Consignee (not negotiable unless consigned to order):**  
 ANTON DURBECK GMBH  
 HESSENRING 120 61348 BAD HOMBURG  
 V.D.H. GERMANY  
 EORI NUMBER DE2027577  
 CONTACT MATHIAS DURBECK /  
 CARLO DURBECK\*

**Export References:**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 GOES HANDLINGCENTRE  
 INDUSTRIETERRAIN OUDENRIJN VELDZIGT  
 60  
 NL-3454 PW DE MEERN NETHERLANDS  
 EORI NUMBER NL854169003\*\*

**Consignee's Reference:**

**Place of Receipt:**

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

**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:
CPSU 5130329 SEALS : HLG0993449 003PL025789 002AQ027814	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES FRESH GRAPES  1 FCL  2392 BOXES OF FRESH GRAPES  VARIETY IFG ELEVEN  TR 01: KEHQN00M10  TR 02: KEEQN01N30  HTS CODE: 0806.10  FREIGHT PREPAID  *FRANK MERGARD / FRANK KUTTNER	15050,000 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, PERU 30.NOV.2022**

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

Total Freight Prepaid: **6435.00**  
 Total Freight Collect:   
 Total Freight:   
 Total Freight Paid: **6435.00**

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

MTD17312 (FB; ; ; ;)

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEL 0049 6172 6806 111 / 118 / 216 / 211		
	FAX 0049 6172 6806 100		
	E-MAIL: MATHIAS@DUERBECK.COM; CARLO@DUERBECK.COM ARRIVALS@DUERBECK.COM MERGARD@DUERBECK.COM; FRANK@DUERBECK.COM TEMPERATURE TO BE SET AT -1,0 C		

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

SHIPPED ON BOARD, DATE : 30.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 PREPAID**

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	