

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:** 10455160 **B/L-No.:** HLCULI3251108694 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**FRESH GARDEN S.A.**  
**INSTALACIONES DE CENADA, BARREAL DE**  
**HEREDIA, 625 METROS ESTE DEL CENTRO**  
**COMERCIAL REAL CARIARI, GALPON #3,**  
**LOCAL 3306 HEREDIA -COSTA RICA\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**FRESH GARDEN S.A.**  
**INSTALACIONES DE CENADA, BARREAL DE**  
**HEREDIA, 625 METROS ESTE DEL CENTRO**  
**COMERCIAL REAL CARIARI, GALPON #3,**  
**LOCAL 3306 HEREDIA -COSTA RICA**  
**TEL: 506-226-079-49\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** MERSIN EXPRESS **Voyage-No.:** 547N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**PUERTO LIMON**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6301639 SEALS : HLG9533654 003SF074414 003QF001455	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES . FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY SUGRATHIRTYFIVE TR 01: PE1YN07FG0 TR 02: PE1YN07FM0 HTS CODE: 0806.10 FREIGHT COLLECT VENTILATION: CLOSED HUMIDITY: OFF *CTC: SANDRA ALPIZAR EMAIL: SALPIZAR@VPCOM.COM 3101-55525805 TEMPERATURE TO BE SET AT -0,5 C	20520,000 KGM	54,000 MTQ

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

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]			
Total No. of Containers received by the Carrier:		Packages received by the Carrier:				<b>DRAFT</b>	
		1					
Movement: <b>FCL/FCL</b>				Currency: <b>USD</b>			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid			Total Freight Collect		Total Freight		
			5299.00		5299.00		

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:**  
**LIMA, PERU 17.NOV.2025**

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2280 BOXES	20520,000 KGM	54,000 MTQ

SHIPPED ON BOARD, DATE : 17.NOV.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 547N

Origin Port Charge Prepaid  
 Sea Freight Collect  
 Destination Port Charge Collect

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, 100, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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	166,00	CTR	1	USD		166,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	4,00	CTR	1	USD		4,00
THC DESTINATION	550,00	CTR	1	USD		550,00
EQUIPM.MAINTEN.FEE	60,00	CTR	1	USD		60,00
GATE RESERV.DESTIN	125,00	CTR	1	USD		125,00
LUMPSUM				USD		4134,00