

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: 18228286 SWB-No.: HLCULI3260118199 Page: 2 / 3
Export References:

Consignee:

PUERTO RICO SUPPLIES GROUP
CARR MARGINAL #5, ESQUINA EXPRESO
22, ZONA INDUSTRIAL LUCHETTI
BAYAMON PR 00961 TEL: 787-780-4043
CTC: MARIA I. FUSTER CUPRILL
660672673

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

PUERTO RICO SUPPLIES GROUP
CARR MARGINAL #5, ESQUINA EXPRESO
22 ZONA INDUSTRIAL LUCHETTI BAYAMON
PR 00961 TEL: 787-780-4043
CTC: MARIA I. FUSTER CUPRILL -
SONIA CONDE - YARILIX BRUNO MORAN*

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE SCOTT

Voyage-No.:

605N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.

CAAU 8430861
SEALS :
003PL041205
HLG9576922
003QF001741

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1620 BOXES
1 FCL
PIMIENTO EN CONSERVA
HTS CODE:2005.99
1620 BOXES - 48/8 OZ RED WHOLE
PIMENTOS IN CANS MORO BRAND
(1620 CAJAS - CONSERVA PIMIENTO
MORRON ROJO QUIMICO ENTERO CAJA 8
OZ X 48 MORO)
PO.235396
FCE 13636
FDA 10634398170
FREIGHT COLLECT
*EMAIL: SONIA.CONDE@ITRADEPR.COM /
BRUNO@PRSUPPLIES.COM
660672673

Gross Weight:

21560,000
KGM

Measurement:

*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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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

26.JAN.2026

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

2562.00

2562.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1620 BOXES	21560,000	KGM

SHIPPED ON BOARD, DATE : 26.JAN.2026
 PORT OF LOADING: PAITA
 VESSEL NAME: CAPE SCOTT VOYAGE: 605N

Origin Port Charge Prepaid
 Sea Freight Collect
 Destination Port Charge Collect

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

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
 GDCEI, 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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	122,00	CTR	1	USD		122,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
THC DESTINATION	225,00	CTR	1	USD		225,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		1900,00