Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:
ECOSAC AGRICOLA S.A.C. "ON BEHALF
OF POLAR FRUIT INTERNATIONAL SAC"
CAR. CHAPAIRA NRO. S-N CAS.
CHAPAIRA
(FRENTE AL CASERIO CHAPAIRA)
PIURA - PIURA - CASTILLA - PERU*

Carrier's Reference: 18840868
B/L-No.: HLCULI3251108555
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Export References:

Consignee (not negotiable unless consigned to order):
VPC COLOMBIA S.A.S
AV. CRA. 80 NO. 2-51 SUR CORABASTOS
INT. 24 BOGOTA, COLOMBIA.
TEL: 57-1-4021844
CTC: CAROLINA MORENO*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VPC COLOMBIA S.A.S
AV. CRA. 80 NO. 2-51 SUR CORABASTOS
INT. 24 BOGOTA, COLOMBIA.
TEL: 57-1-4021844
CTC: CAROLINA MORENO*

Consignee's Reference:

Place of Receipt:

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

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:
	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
HLBU 6307576	2280 BOXES	20450,000 KGM	54,000 MTQ
SEALS :	.		
HLG9533503	FRESH GRAPES		
003SF073552	1 FCL		
003QF001926	2280 BOXES OF FRESH GRAPES		
	VARIETY SWEET GLOBE,		
	SUGRATHIRTYFIVE		
	TR 01: PDBYN060B0		
	TR 02: PDBYN060F0		
	HTS CODE: 0806.10		
	FREIGHT COLLECT		
	TEMPERATURE: -0.5 C		
	VENTILATION: CLOSED		
	HUMIDITY: OFF		
	*TEL: 073-628605		
	RUC 20530184596		
	**EMAIL: CMORENO@VPCOM.COM		
	NIT 830.045.768-2		

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	3330.00	3330.00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

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: 6

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

DRAFT

MTD17312 (FB; ; ;)

B/L-No. HLCULI3251108555

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CODIGO UTS B00692 -		
	ENTREGA DIRECTA		
	- BOGOTA - COLOMBIA		
	TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	2280 BOXES	20450,000 KGM	54,000 MTQ

CONSIGNEE'S NIT NUMBER : 830045768-2

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 inhttps://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	180,00	CTR	1	USD		180,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	125,00	CTR	1	USD		125,00
LIFT ON/OFF DESTIN	45,00	CTR	1	USD		45,00
EQUIPM.MAINTEN.FEE	50,00	CTR	1	USD		50,00
LUMPSUM				USD		2920,00

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