

## 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: 19362696 SWB-No.: HLCULI3251041700 Page: 2 / 3  
 Export References:

## Consignee:

FRUITS CMR, S.A.U.  
 POLIGON ESTRUCH - C/SIS, 1 08820 EL  
 PRAT DE LLOBREGAT BARCELONA - SPAIN  
 TEL: +34.93.262.66.00  
 FAX: +34.93.262.66.01 \*

## Forwarding Agent:

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

R&M FORWARDING BV  
 PETERSELIEWEG 110/112, 2988 DH  
 RIDDERKERK THE NETHERLANDS  
 TEL: +31 10 2444041 -  
 +31 624647928\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GREEN PARK

## Voyage-No.:

545N

## 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:  |
|---|--|------------------|---------------|
| HLBU 9916431<br>SEALS :<br>HLG9534556<br>003SF073327<br>003QF002270 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>3744 BOXES<br>FRESH GRAPES<br>1 FCL<br>3744 BOXES OF FRESH GRAPES<br>VARIETY SUGRATHIRTYFIVE<br>TR 01: PDBYN02SR0<br>TR 02: PDBYN02SW0<br>HTS CODE: 0806.10<br>FREIGHT COLLECT<br>*EMAIL: DOCUMENTACION@CMRFRUITS.COM<br>VAT: NL824286157B01<br>EORI: ESA58267683<br>**EMAIL: CMRFRUITS@RMFORWARDING.COM<br>EORI NL 814629593B01<br>TEMPERATURE TO BE SET AT -0,5 C | 19220,000<br>KGM | 54,000<br>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]

DRAFT

|   |                                   |
|---|-----------------------------------|
| Total No. of Containers received by the Carrier:<br>1 | Packages received by the Carrier: |
| Movement:<br>FCL/FCL                                  | Currency:<br>USD                  |

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.

| Charge                | Rate                  | Basis         | aWt/Vol/Val | P/C | Amount |
|-----------------------|-----------------------|---------------|-------------|-----|--------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |             |     |        |

## Place and date of issue:

LIMA, PERU 03.NOV.2025

## Freight payable at:

DESTINATION

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

| Cont/Seals/Marks | Packages/Description of Goods | Weight           | Measure       |
|------------------|-------------------------------|------------------|---------------|
|                  | 3744 BOXES                    | 19220,000<br>KGM | 54,000<br>MTQ |

SHIPPED ON BOARD, DATE : 03.NOV.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GREEN PARK VOYAGE: 545N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT COLLECT  
 DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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 |
|--------------------|--------|-------|-------|------|---------|---------|
| EU EMISS.ALLOWANCE | 178,00 | CTR   | 1     | USD  |         | 178,00  |
| MARINEFUEL RECOVER | 662,00 | CTR   | 1     | USD  |         | 662,00  |
| PANAMA CANAL CHGE. | 260,00 | CTR   | 1     | USD  |         | 260,00  |
| PEAK SEASON SURCH. | 900,00 | CTR   | 1     | USD  |         | 900,00  |
| TMNL SECURITY DEST | 30,00  | CTR   | 1     | EUR  |         | 30,00   |
| THC DESTINATION    | 370,00 | CTR   | 1     | EUR  |         | 370,00  |
| SEC.MANIF.DOCUMENT | 35,00  | BIL   | 1     | USD  |         | 35,00   |
| ADMIN FEE DEST     | 65,00  | BIL   | 1     | EUR  |         | 65,00   |
| EQUIPM.MAINTEN.FEE | 30,00  | CTR   | 1     | EUR  |         | 30,00   |
| LUMPSUM            |        |       |       | USD  |         | 3865,00 |