

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: 20270082 SWB-No.: HLCULI3251030828 Page: 2 / 3

Export References:

Consignee:

KEELINGS RETAIL
 FOODCENTRAL, ST. MARGARET S, CO.
 DUBLIN IRELAND
 TEL: +353 1 8135600
 EMAIL:
 TRANSPORTINBOUND@KEELINGS.COM *

Forwarding Agent:

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

TRANSPORT DEPARTAMENT KEELINGS
 RETAIL
 FOODCENTRAL, ST. MARGARET S, CO.
 DUBLIN IRELAND
 TEL: +353 1 8135600 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

544N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9840130 SEALS : HLG9531324 003SF073255 003QF001785	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES OF FRESH GRAPES VARIETY SUGRATHIRTYFIVE TR 01: PE9YN00ZS0 TR 02: PE9YN00ZY0 HTS CODE: 0806.10 FREIGHT COLLECT VENTILATION: CLOSED HUMIDITY: OFF *EORI IE6339995U **EMAIL: TRANSPORTINBOUND@KEELINGS.COM TEMPERATURE TO BE SET AT -0,5 C	19350,000 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]

DRAFT

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: 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

Place and date of issue:

LIMA, PERU 27.OCT.2025

Freight payable at:

DESTINATION

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1900 BOXES	19350,000 KGM	54,000 MTQ

SHIPPED ON BOARD, DATE : 27.OCT.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 544N

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	662,00	CTR	1	USD		662,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
THC DESTINATION	280,00	CTR	1	GBP		280,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	60,00	BIL	1	GBP		60,00
EQUIPM.MAINTEN.FEE	18,00	CTR	1	GBP		18,00
LUMPSUM				USD		3865,00