

## 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: SWB-No.: Page:  
 20921940 HLCULI3251041681 2 / 3

## Export References:

## Consignee:

DOLE FRANCE SAS  
 511 ROUTE DE LA SEDS. BAT 14 - ZAC  
 DU GRIFFON 13127 VITROLLES - FRANCE  
 TEL: 33 442 416 680 /  
 FAX: 33 442 791 883  
 CTC: VIRGINIE HORDE\*

## Forwarding Agent:

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

CSI FRESH BV  
 OSLO 7 2993 LB BARENDRECHT -  
 THE NETHERLANDS  
 TEL: 0031 180 64 11 11  
 EMAIL: INFO@CSI-FRESH.COM  
 EORI: NL822 594 845 B01

## 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 6298983<br>SEALS :<br>HLG9530961<br>003SF073324<br>003QF000768 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>3444 BOXES<br>.<br>FRESH GRAPES<br>1 FCL<br>3444 BOXES OF FRESH GRAPES<br>VARIETY CRIMSON SEEDLESS<br>TR 01: PE5YN01ZQ0<br>TR 02: PE5YN01YY0<br>HTS CODE: 0806.10<br>FREIGHT COLLECT<br>TEMPERATURE: -0.5 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>*EMAIL: LOGISTIQUE@DOLEFRANCE.FR<br>EORI: FR 44516810700032<br>TEMPERATURE TO BE SET AT -0,5 C | 18530,000<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

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.

**FREIGHT COLLECT**

| 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   |
| EQUIPM.MAINTEN.FEE | 30,00  | CTR   | 1     | EUR  |         | 30,00   |
| LUMPSUM            |        |       |       | USD  |         | 3865,00 |