

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: 21207664
B/L-No.: HLCULI3251103032
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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): LEONIDAS Z
Voyage-No.: 546N

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:
SEGU 9390681 SEALS : HLG9532674 003SF073515 003QF002026	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES . FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY SUGRATHIRTYFIVE TR 01: PDBYN062K0 TR 02: PDBYN062M0 HTS CODE: 0806.10 FREIGHT COLLECT VENTILATION: CLOSED HUMIDITY: OFF	20540,000 KGM	54,000 MTQ

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**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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 10.NOV.2025					
Freight payable at: DESTINATION				Number of original Bs/L: 6	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

Total Freight Prepaid	Total Freight Collect	Total Freight
	3330.00	3330.00

MTD17312 (FB...)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

*TEL: 073-628605
 RUC 20530184596

**EMAIL: CMORENO@VPCOM.COM
 NIT 830.045.768-2

CODIGO UTS B00692 - ENTREGA DIRECTA
 - BOGOTA - COLOMBIA
 TEMPERATURE TO BE SET AT -0,5 C

*SLAC = Shipper's Load, Stow, Weight and Count

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2280 BOXES	20540,000	54,000
	KGM	MTQ

CONSIGNEE'S NIT NUMBER : 830045768-2

SHIPPED ON BOARD, DATE : 10.NOV.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LEONIDAS Z VOYAGE: 546N

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
 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
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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