

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: 22290539 SWB-No.: HLCULI3250950858 Page: 2 / 3
 Export References:

Consignee:

RA FOOD BROKERAGE, CORP.
 CENTRO COMERCIAL TURABO GARDENS
 LOCAL #4 AVE. SHUFFORD, ESQ. CALLE
 16 CAGUAS, PR 00725
 TEL: 787.745.1911 CTC: VILMARIE
 ACOSTA SANTIAGO TAXI ID: 66-0677932

Forwarding Agent:

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

RA FOOD BROKERAGE, CORP.
 CENTRO COMERCIAL TURABO GARDENS
 LOCAL #4 AVE. SHUFFORD, ESQ. CALLE
 16 CAGUAS, PR 00725
 TEL: 787.745.1911 CTC: VILMARIE
 ACOSTA SANTIAGO TAXI ID: 66-0677932

Consignee's Reference:

Place of Receipt:

Vessel(s):

GREEN PARK

Voyage-No.:

545N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.

FANU 1882954
 SEALS :
 HLG9532319
 003PL039358
 003QF000982

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
 1890 BOXES
 1 FCL
 PIMIENTO EN CONSERVA
 HTS CODE:2005.99
 180 BOXES - 48/7 OZ RED WHOLE
 PIMENTOS IN CANS E/O GREAT VALUE
 BRAND
 (180 CAJAS - CONSERVA PIMIENTO
 MORRON ROJO QUIMICO ENTERO CAJA 7
 OZ X 48 GREAT VALUE)
 1710 BOXES - 24/14 OZ RED WHOLE
 PIMENTOS IN CANS E/O GREAT VALUE
 BRAND
 (1710 CAJAS - CONSERVA PIMIENTO
 MORRON ROJO QUIMICO ENTERO CAJA 14
 OZ X 24 GREAT VALUE)
 PO.3125121
 FCE 13636

Gross Weight:

23170,000
 KGM

Measurement:

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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.

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)

Total Freight Prepaid

Total Freight Collect

Total Freight

3260.00

3260.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	FDA 10634398170 FREIGHT COLLECT		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1890 BOXES	23170,000	KGM

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

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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	120,00	CTR	1	USD		120,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
THC DESTINATION	225,00	CTR	1	USD		225,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		2600,00