

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: 24000990 SWB-No.: HLCULI3251118870 Page: 2 / 3
Export References:

Consignee:

MAFALDA S.A.
PROVINCIA DE PANAMA, DISTRITO DEL
PANAMA, CORREGIMIENTO DE LAS
MANANITAS, CALLE VIA LAS MANANITAS,
EDIFICIO EMERGENT COLD - GALORES*

Forwarding Agent:

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

MAFALDA S.A.
PROVINCIA DE PANAMA, DISTRITO DEL
PANAMA, CORREGIMIENTO DE LAS
MANANITAS, CALLE VIA LAS MANANITAS,
EDIFICIO EMERGENT COLD - GALORES*

Consignee's Reference:

Place of Receipt:

Vessel(s):

IZMIT EXPRESS

Voyage-No.:

548N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

RODMAN, PANAMA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6076517 SEALS : HLG9533519 003SF074574 511742 003QF000160	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES (CAJAS DE UVAS FRESCAS) VARIETY RED GLOBE TR 01: PDSYN005W0 TR 02: PDSYN00570 PPA0116P HTS CODE: 0806.10 FREIGHT COLLECT TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF *CTC: LILIANA DELGADO EMAIL: LDELGADO@VPCOM.COM 1140-361-117549	20570,000 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:

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

24.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

3918.00

3918.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2280 BOXES	20570,000	54,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 24.NOV.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 548N

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	166,00 CTR	1	USD		166,00
TMNL SECURITY DEST	4,00 CTR	1	USD		4,00
THC DESTINATION	270,00 CTR	1	USD		270,00
EQUIPM.MAINTEN.FEE	20,00 CTR	1	USD		20,00
LUMPSUM			USD		3458,00