

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



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: **25717947** B/L-No.: **HLCULI3250717486** Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
 ALMACENES EXITO S.A.
 CRA 48 NO. 32B SUR -139 ENVIGADO
 ANTIOQUIA TEL: 6049696
 NIT. 890.900.608-9
 ENTREGA DIRECTA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 ALMACENES EXITO S.A.
 CRA 48 NO. 32B SUR -139 ENVIGADO
 ANTIOQUIA TEL: 6049696
 NIT. 890.900.608-9
 ENTREGA DIRECTA

Consignee's Reference:
 Place of Receipt:

Vessel(s): LEONIDAS Z **Voyage-No.:** 530N

Place of Delivery:

Port of Loading: PAITA

Port of Discharge: BUENAVENTURA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAIU 5668530 SEALS : HLG9516397 002AQ034269 003PL038962	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY RED GLOBE TR 01: NKEYN04AKV TR 02: NKHYN024EV HTS CODE: 0806.10 VENTILATION: CLOSED HUMIDITY: OFF FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C	20490,000 KGM	
	=====	=====	
	2280 BOXES	20490,000 KGM	

*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**

Charge	Rate	Basis	Wt/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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

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 **21. JUL. 2025**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

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

Total Freight Prepaid: **2535.00** Total Freight Collect: Total Freight: **2535.00**

MTD17312 (FB:1:1:1)

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

CONSIGNEE'S NIT NUMBER : 890900608-9

SHIPPED ON BOARD, DATE : 21.JUL.2025

PORT OF LOADING: PAITA

VESSEL NAME: LEONIDAS Z VOYAGE: 530N

ALL CHARGES PREPAID

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, 98, Per BL, +18%, Port Agent

GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent

GDCI, Container fee Impo, USD, 192, 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	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	2125,00	