

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:** 26264704 **B/L-No.:** HLCULI3251132898 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**FRUVIA SP. Z O. O**  
**WARSZAWA, UL. OSTROBRAMSKA 101/04,**  
**04-041, POLAND INN 524936990**  
**EMAIL: FRUVIA.FRUITSGMAIL.COM**  
**VAT 1133092289 EORI:**  
**PL113309228900000**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**CSI-FRESH B.V.**  
**OSLO 7 2993 LD BARENDRECHT**  
**TEL: +31 6 23 95 10 67**  
**CTC: TEWIN VAN PELT**  
**NL822594845**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** ODYSSEUS **Voyage-No.:** 549N

**Place of Delivery:**

**Port of Loading:**  
**PAITA**

**Port of Discharge:**  
**ROTTERDAM**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9046352 SEALS : 003PL040112 HLG9533017 003QF003255	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY SWEET GLOBE TR 01: PDBYN05D20 TR 02: PDBYN05210 HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF TEMPERATURE TO BE SET AT -0,5 C	20560,000 KGM	
	=====	=====	
	2280 BOXES	20560,000 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** **01.DEC.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: **5000.00** Total Freight Collect: Total Freight:

MTD17312 (FB:;:;)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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SHIPPED ON BOARD, DATE : 01.DEC.2025  
 PORT OF LOADING: PAITA  
 VESSEL NAME: ODYSSEUS VOYAGE: 549N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 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 PREPAID**

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	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	3865,00	