

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:** 26611578 **B/L-No.:** HLCULI3251132821 **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**PRICESMART DOMINICANA SRL**  
**AV. CHARLES SUMNER 54, SANTO**  
**DOMINGO, REPUBLICA DOMINICANA**  
**TEL: 809-650-9510**  
**CTC: EVELYN GARCIA\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**PRICESMART DOMINICANA SRL**  
**AV. CHARLES SUMNER 54, SANTO**  
**DOMINGO, REPUBLICA DOMINICANA**  
**TEL: 809-650-9510**  
**CTC: EVELYN GARCIA\*\***

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

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

**Place of Delivery:**

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

**Port of Discharge:**  
**CAUCEDO**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9851937 SEALS : 003PL040163 HLG9533140 003QF003033 515855	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES FRESH GRAPES 1 FCL 1700 BOXES OF FRESH GRAPES VARIETY RED GLOBE, SWEET FAVORS, SUGRATHIRTYFIVE, IFG THREE TR 01: PFDYN043Q0 TR 02: PFDYN00WW0 HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT *EMAIL: DERODRIGUEZ@PRICESMART.COM; MMEJIA@PRICESMART.COM; ADLSANTOS@PRICESMART.COM; YTABARES@PRICESMART.COM; LCORTES@PRICESMART.COM;	17550,000 KGM	

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:

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.

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** **01.DEC.2025**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>3941.00</b>	<b>224.50</b>	<b>4165.50</b>

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

MTD17312 (FB:;:;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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;RCELEDON@PRICESMART.COM;
LJAIMES@PRICESMART.COM;
JPADILLA@PRICESMART.COM;
SKMANGROO@PRICESMART.COM;
ISOLANO@PRICESMART.COM
RNC 1-01-80187-5
**EMAIL:
DERODRIGUEZ@PRICESMART.COM;
MMEJIA@PRICESMART.COM;
ADLSANTOS@PRICESMART.COM;
YTABARES@PRICESMART.COM;
LCORTES@PRICESMART.COM;
;RCELEDON@PRICESMART.COM;
LJAIMES@PRICESMART.COM;
JPADILLA@PRICESMART.COM;
SKMANGROO@PRICESMART.COM;
ISOLANO@PRICESMART.COM
TEMPERATURE TO BE SET AT -0,5 C

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

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1700 BOXES	17550,000
	KGM

CONSIGNEE'S TAX ID NUMBER : 101801875  
NOTIFY1'S TAX ID NUMBER : 101801875

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

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.

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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

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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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR 1 USD	80,00	
MARINEFUEL RECOVER	166,00 CTR 1 USD	166,00	
RFR COLD TREATMENT	1000,00 CTR 1 USD	1000,00	
PANAMA CANAL CHGE.	260,00 CTR 1 USD	260,00	
ADDL SERV.FEE SEA	15,00 CTR 1 USD	15,00	
TMNL SECURITY DEST	4,50 CTR 1 USD		4,50
THC DESTINATION	200,00 CTR 1 USD		200,00
EQUIPM.MAINTEN.FEE	20,00 CTR 1 USD		20,00
LUMPSUM	USD	2420,00	