

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: 30569365 **B/L-No.:** HLCULI3251132675 **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
PRICESMART COLOMBIA S.A.S
AV. CALLE 26 # 71 A -16
OFICINAS ADMINISTRATIVAS BOGOTA,
COLOMBIA
TEL: (57 2) 2422287 EXT .107
CTC: DOMINGO TORRES*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AGENCIA DE ADUANAS ABC REPECEV
NIVEL 1
CRA 2A NO. 3-19 OFC 307 CENTRO
EMPRESARIAL DEL PACIFICO
BUENAVENTURA, COLOMBIA CODIGO
POSTAL 764501**

Consignee's Reference:
Place of Receipt:

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

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:
BMOU 9207937 SEALS : 003PL040161 HLG9533218 003QF002175	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES FRESH GRAPES 1 FCL 1700 BOXES OF FRESH GRAPES VARIETY SUGRATHIRTYFIVE TR 01: PF9YN075Y0 TR 02: PF9YN075T0 HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF *EMAIL: EPADILLA@PRICESMART.COM; NPAREJO@PRICESMART.COM; JARROYO@PRICESMART.COM; CRORTIZ@PRICESMART.COM; NIT: 900.319.753-3 **TEL: TEL: (57 2) 2422287 EXT. 107 - CEL: (57) 315 333 8059	18470,000 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

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.

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

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
2300.00	230.00	2530.00

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CTC: DOMINGO TORRES
 EMAIL: EPADILLA@PRICESMART.COM;
 NPAREJO@PRICESMART.COM;
 JARROYO@PRICESMART.COM;
 CRORTIZ@PRICESMART.COM;
 DMENDEZ@PRICESMART.COM;
 LMRAMOS@PRICESMART.COM;
 YTABARES@PRICESMART.COM;
 LCORTES@PRICESMART.COM;
 RCELEDON@PRICESMART.COM;
 ISOLANO@PRICESMART.COM;
 JPADILLA@PRICESMART.COM;
 SKMANGROO@PRICESMART.COM;
 ANVERA@PRICESMART.COM
 NIT: 900.319.753-3
 TEMPERATURE TO BE SET AT -0,5 C

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

=====
1700 BOXES

=====
18470,000
KGM

CONSIGNEE'S NIT NUMBER : 900319753-3

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.

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
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	2120,00	

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