

## 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: SWB-No.: Page:  
 31216529 HLCULI3251041721 2 / 3  
 Export References:

## Consignee:

DOLE FRANCE SAS  
 511 ROUTE DE LA SEDS. BAT 14 - ZAC  
 DU GRIFFON 13127 VITROLLES - FRANCE  
 TEL: 33 442 416 680 /  
 FAX: 33 442 791 883  
 CTC: VIRGINIE HORDE\*

## Forwarding Agent:

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

CSI FRESH BV  
 OSLO 7 2993 LB BARENDRECHT -  
 THE NETHERLANDS  
 TEL: 0031 180 64 11 11  
 EMAIL: INFO@CSI-FRESH.COM  
 EORI: NL822 594 845 B01

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GREEN PARK

## Voyage-No.:

545N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6248088 SEALS : 003SF073317 HLG9530966 003QF002343	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2496 BOXES FRESH GRAPES 1 FCL 2496 BOXES OF FRESH GRAPES VARIETY IFG ELEVEN, SWEET GLOBE TR 01: PDBYN02SN0 TR 02: PDBYN02PT0 HTS CODE: 0806.10 FREIGHT COLLECT TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF *EMAIL: LOGISTIQUE@DOLEFRANCE.FR EORI: FR 44516810700032 TEMPERATURE TO BE SET AT -0,5 C	15650,000 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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	Total Freight Collect	Total Freight			

## Place and date of issue:

LIMA, PERU 03.NOV.2025

## Freight payable at:

DESTINATION

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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2496 BOXES	15650,000	54,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 03.NOV.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GREEN PARK VOYAGE: 545N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT COLLECT  
 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.

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
PEAK SEASON SURCH.	900,00	CTR		1 USD		900,00
TMNL SECURITY DEST	30,00	CTR		1 EUR		30,00
THC DESTINATION	370,00	CTR		1 EUR		370,00
SEC.MANIF.DOCUMENT	35,00	BIL		1 USD		35,00
EQUIPM.MAINTEN.FEE	30,00	CTR		1 EUR		30,00
LUMPSUM				USD		3865,00