



BILL OF LADING NO.

ORIGINAL

BOOKING N° 33400150	DATE 29/03/2026	B/L NUMBER ANG202620
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SHIPPER (NAME AND FULL ADDRESS)
ECOSAC AGRICOLA S.A.C
CAR. CHAPIRA NRO. S-N CAS. CHAPIRA (FRENTE AL CASERIO CHAPIRA) PIURA-PIURA CASTILLA PERU TELEF.073-628605
R.U.C. 20530184596

EXPORT REFERENCES

CONSIGNEE (NAME AND FULL ADDRESS)
BUENO ALIMENTOS, S.A. DE C.V. RFC: BAL780420IR6
ARTURO MARTINEZ CALZADO# 202 COL-PARQUE INDUSTRIAL, Marfer
SANTA CATARINA NUEVO LEON C.P 66367 MEXICO tel:52 18189991534
CTC: YULIANA REYES EMAIL: YREYES@MEXICORP.COM

FOR DELIVERY PLEASE APPLY TO

Notify
CABEZUT CARGO, SA DE CV.
PASEO LOMAS DE ROSALES #101-A PB COL. LOMAS DE ROSALES.
TAMPICO, CP. 89100, TAMAULUPAS, MEXICO
RFC: CCA191107868
CONTACTO: OPERATIONS.MANAGER@CABEZUTCARGO.COM
TEL: 8331269797

NOTIFY PARTIES

BUENO ALIMENTOS, S.A. DE C.V. RFC: BAL780420IR6
ARTURO MARTINEZ CALZADO#202 COL-PARQUE INDUSTRIAL, Marfer
SANTA CATARINA NUEVO LEON CP 66367 MEXICO tel:52 18189991534
CTC: YULIANA REYES EMAIL: YREYES@MEXICORP.COM

PRECARRIAGE BY (*)

PLACE OF RECEIPT BY PRECARRIER (*)

PAITA-PERU

PORT OF LOADING

PAITA-PERU

OCEAN VESSEL (Vessel/Voyage/leg)

CAPE SKAGEN V.614N

PORT OF DISCHARGE

MAZATLAN-MEXICO

PLACE OF DELIVERY BY ON CARRIER (*)

MAZATLAN-MEXICO

POINT AND COUNTRY OF ORIGIN OF GOODS

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Weight	Measurement
TGBU2250909 SEAL:HLG9577516 SEAL:003PL042096 SEAL:003QF003434 1 x 20GP	1 FCL 1666 BOXES PIMIENTO EN CONSERVA HTS CODE:2005.99 1666 BOXES - CONSERVA DE PIMIENTO MORRON TIRAS 48/215 G - VEMEX (1666 CAJAS - CONSERVA PIMIENTO MORRON ROJO TIRAS CAJA 8 OZ X 48 VEMEX) PO. 4500048943 FREIGHT COLLECT	21,400.0KG	20.0 CBM

FREIGHT & CHARGES

RATE

PREPAID

COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise state herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINT, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFFS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and Charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of lading state at the top, all of this tenor and date, and wherever once original Bill of lading has been surrendered all other Bills of Lading shall be void.

TOTAL USD

DECLARED VALUE (only applicable if Ad Valorem Charges paid)

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier)

SIGNED FOR AN GLOBAL SERVICES S.A.C. AS CARRIER*

AN GLOBAL SERVICES S.A.C.

PLACE AND DATE OF ISSUE

PAITA 29 MAR 2026

SHIPPED ON BOARD DATE

29/03/2026

TERMS CONTINUED ON REVERSE J