

## 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: 35902048 SWB-No.: HLCULI3251122193 Page: 2 / 3  
 Export References:

## Consignee:

RA FOOD BROKERAGE, CORP.  
 CENTRO COMERCIAL TURABO GARDENS  
 LOCAL #4 AVE. SHUFFORD, ESQ. CALLE  
 16 CAGUAS, PR 00725  
 TEL: 787.745.1911  
 CTC: VILMARIE ACOSTA SANTIAGO\*

## Forwarding Agent:

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

RA FOOD BROKERAGE, CORP.  
 CENTRO COMERCIAL TURABO GARDENS  
 LOCAL #4 AVE. SHUFFORD, ESQ. CALLE  
 16 CAGUAS, PR 00725  
 TEL: 787.745.1911  
 CTC: VILMARIE ACOSTA SANTIAGO\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CAPE SPENCER

## Voyage-No.:

552N

## Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

SAN JUAN, PUERTO RICO

## Container Nos., Seal Nos.; Marks and Nos.

BMOU 6630061  
 SEALS :  
 HLG9534289  
 003PL041307  
 003QF002499

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\*  
 1890 BOXES  
 1 FCL  
 PIMIENTO EN CONSERVA  
 HTS CODE:2005.99  
 1890 BOXES - 24/14 OZ RED WHOLE  
 PIMENTOS IN CANS E/O GREAT VALUE  
 BRAND  
 (1890 CAJAS - CONSERVA PIMIENTO  
 MORRON ROJO QUIMICO ENTERO CAJA 14  
 OZ X 24 GREAT VALUE )  
 PO.312554  
 FCE 13636  
 FDA 10634398170  
 FREIGHT COLLECT  
 \*TAX ID: 66-0677932

## Gross Weight:

22790,000  
 KGM

## Measurement:

\*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]

## Total No. of Containers received by the Carrier:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	aWt/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. 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.

## Place and date of issue:

LIMA, PERU 22.DEC.2025

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

2626.00

2626.00



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1890 BOXES	22790,000	KGM

SHIPPED ON BOARD, DATE : 22.DEC.2025  
 PORT OF LOADING: PAITA  
 VESSEL NAME: CAPE SPENCER VOYAGE: 552N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT COLLECT  
 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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	120,00	CTR	1	USD		120,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
THC DESTINATION	225,00	CTR	1	USD		225,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		1966,00