

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: 36220293 **B/L-No.:** HLCULI3251132832 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
BRAVO, S.A.
AVENIDA WINSTON CHURCHILL 1452,
ENSANCHE JULIETA MORALES, DISTRITO
NACIONAL, REPUBLICA DOMINICANA,
CODIGO POSTAL 10130
TEL: 809-530-1010 EXT 8159*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BRAVO, S.A.
AVENIDA WINSTON CHURCHILL 1452,
ENSANCHE JULIETA MORALES, DISTRITO
NACIONAL, REPUBLICA DOMINICANA,
CODIGO POSTAL 10130
TEL: 809-530-1010 EXT 8159**

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 6011389 SEALS : 003PL040162 HLG9533141 003QF001300 516014 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY RED GLOBE TR 01: PFDYN01YC0 TR 02: PFDYN01Y60 HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT *CTC: MARGARITA CHEVALIER EMAIL: NAGUILERA@BRAVO.COM.DO RNC: 101602465 **CTC: MARGARITA CHEVALIER RNC 101602465 TEMPERATURE TO BE SET AT -0,5 C | 20530,000 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:

Movement: **FCL/FCL** Currency: **USD**

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|-----------------------|---------|-------|------------|-----|--------|
| Total Freight Prepaid | 3941.00 | | | | |
| Total Freight Collect | 224.50 | | | | |
| Total Freight | 4165.50 | | | | |

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.
 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**
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
 *SLAC = Shipper's Load, Stow, Weight and Count
 =====
 2280 BOXES 20530,000
 KGM

CONSIGNEE'S TAX ID NUMBER : 101602465
 NOTIFY1'S TAX ID NUMBER : 101602465

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.

| 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 | |