

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



**Shipper:**  
 ECOSAC AGRICOLA S.A.C. "ON BEHALF OF POLAR FRUIT INTERNATIONAL SAC"  
 CAR. CHAPAIRA NRO. S-N CAS.  
 CHAPAIRA  
 (FRENTE AL CASERIO CHAPAIRA)  
 PIURA - PIURA - CASTILLA - PERU\*

Carrier's Reference: **36495591** | B/L-No.: **HLCULI3251038702** | Page: **2 / 3**  
 Export References:

**Consignee** (not negotiable unless consigned to order):  
 VPC COLOMBIA S.A.S  
 AV. CRA. 80 NO. 2-51 SUR CORABASTOS  
 INT. 24 BOGOTA, COLOMBIA.  
 TEL: 57-1-4021844  
 CTC: CAROLINA MORENO  
 EMAIL: CMORENO@VPCOM.COM\*\*

Forwarding Agent:  
 Consignee's Reference:

**Notify Address** (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
 VPC COLOMBIA S.A.S  
 AV. CRA. 80 NO. 2-51 SUR CORABASTOS  
 INT. 24 BOGOTA, COLOMBIA.  
 TEL: 57-1-4021844  
 CTC: CAROLINA MORENO  
 EMAIL: CMORENO@VPCOM.COM\*\*

Place of Receipt:

**Vessel(s):** GREEN PARK | **Voyage-No.:** 545N

Place of Delivery:

**Port of Loading:** PAITA, PERU

**Port of Discharge:** BUENAVENTURA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9040713 SEALS : 003SF073321 HLG9532260 003QF001335	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES . FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY SUGRATHIRTYFIVE TR 01: PCTYN078C0 TR 02: PD1YN01AJ0 HTS CODE: 0806.10 FREIGHT COLLECT TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF *TEL: 073-628605 RUC 20530184596 **NIT 830.045.768-2 CODIGO UTS B00692 - ENTREGA DIRECTA - BOGOTA - COLOMBIA TEMPERATURE TO BE SET AT -0,5 C	20550,000 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:

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
Total Freight Prepaid			Total Freight Collect		Total Freight
			3330.00		3330.00

Place and date of issue:  
**LIMA, PERU** | **03.NOV.2025**

Freight payable at: **DESTINATION** | 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	20550,000	54,000
		KGM	MTQ

CONSIGNEE'S NIT NUMBER : 830045768-2

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

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
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		2920,00