

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB; ; ;)

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			
Consignee (not negotiable unless consigned to order): SUPERTIENDAS Y DROGUERIAS OLIMPICA S.A CALLE 53 NO 46-192 LOCAL 301 BARRANQUILLA -COLOMBIA TEL: +57 304 3577571 CTC: GILBERTO MARTINEZ*		Carrier's Reference: 38296705 B/L-No.: HLCULI3260822755 Page: 2 / 3	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): SUPERTIENDAS Y DROGUERIAS OLIMPICA S.A CALLE 53 NO 46-192 LOCAL 301 BARRANQUILLA -COLOMBIA TEL: +57 304 3577571 CTC: GILBERTO MARTINEZ*		Export References:	
Vessel(s): MERSIN EXPRESS Voyage-No.: 635N		Forwarding Agent:	
Port of Loading: PAITA		Consignee's Reference:	
Port of Discharge: BUENAVENTURA		Place of Receipt:	
Container Nos., Seal Nos.; Marks and Nos. HLBU 9976261 SEALS : HLK4659089 003PL045579 003QF001236		Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY IFG TEN TR 01: QCHYN03ZS0 TR 02: QCHYN03ZM0 OC: 9050007228 // PROFORMA: 26-008 HTS CODE: 0806.10 FREIGHT COLLECT VENTILATION: CLOSED HUMIDITY: OFF *EMAIL: GILBERTOMARTINEZ@OLIMPICA.COM.CO NIT 890.107.487-3 TEMPERATURE TO BE SET AT -0,5 C	
Gross Weight: 20440,000 KGM		Measurement: 50,000 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]	
Total No. of Containers received by the Carrier: 1		DRAFT	
Movement: FCL/FCL		Currency: USD	
Charge	Rate	Basis	Wt/Vol/Val
			P/C
Amount			
Total Freight Prepaid		Total Freight Collect	
2597.00		2597.00	
Total Freight			
Freight payable at: DESTINATION		Number of original Bs/L: 3	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2280 BOXES	20440,000	50,000
		KGM	MTQ

CONSIGNEE'S NIT NUMBER : 900266842-1

SHIPPED ON BOARD, DATE : 24.AUG.2026

PORT OF LOADING: PAITA

VESSEL NAME: MERSIN EXPRESS VOYAGE: 635N

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, 160, Per Box, +18%, Depot

GATE IN, Impo empty handling, USD, 225, 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	304,00	CTR	1	USD		304,00
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
IMPORT SERVICE FEE	30,00	CTR	1	USD		30,00
LOCAL SUPPLEM.DEST	55,00	BIL	1	USD		55,00
EQUIPM.MAINTEN.FEE	50,00	CTR	1	USD		50,00
LUMPSUM				USD		1978,00