

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



Shipper:
 ECO - ACUICOLA SOCIEDAD ANONIMA
 CERRADA
 NRO. S/N CAS. CHAPAIRA
 (FRENTE A CASERIO CHAPAIRA)
 PIURA - PIURA - CASTILLA - PERU
 TEL: 073-628605 RUC 20483894814

Carrier's Reference: **42412673** B/L-No.: **HLCULI3260303754** Page: **2 / 4**
 Export References:

Consignee (not negotiable unless consigned to order):
 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:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 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*

Place of Receipt:

Vessel(s): CAPE SABLE **Voyage-No.:** 617N

Place of Delivery:

Port of Loading:
 PAITA

Port of Discharge:
 SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 1513851 SEALS : 003PL043173 HLG9577885 002HR002147	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2980 BOXES 1 FCL PIMIENTO EN CONSERVA HTS CODE:2005.99 352 BOXES - 12/12 OZ RED WHOLE PIMENTOS IN JARS ECONO BRAND (352 CAJAS - CONSERVA PIMIENTO MORRON ROJO QUIMICO ENTERO CAJA 370 ML X 12 ECONO) 384 BOXES - 24/8 OZ OZ WHOLE RED PIMENTOS IN JARS ECONO BRAND (384 CAJAS - CONSERVA PIMIENTO MORRON ROJO QUIMICO ENTERO CAJA 250 ML X 24 ECONO) 408 BOXES - 24/4 OZ RED PIMENTOS STRIPS IN JARS ECONO BRAND (408 CAJAS - CONSERVA PIMIENTO MORRON ROJO QUIMICO TIRAS CAJA 140	20050,000 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

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 20.APR.2026

Freight payable at: **DESTINATION** Number of original Bs/L: **3**

Total Freight Prepaid Total Freight Collect **2696.00** Total Freight **2696.00**

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
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	ML X 24 ECONO) 1428 BOXES - 24/4 OZ WHOLE RED PIMENTOS IN JARS ECONO BRAND (1428 CAJAS - CONSERVA PIMIENTO MORRON ROJO QUIMICO ENTERO CAJA 140 ML X 24 ECONO) 408 BOXES - 24/4 OZ RED PIMENTOS DICES IN JARS ECONO BRAND (408 CAJAS - CONSERVA PIMIENTO MORRON ROJO QUIMICO DADOS CAJA 140 ML X 24 ECONO) PO.312588 FCE 13636 FDA 19840260308 FREIGHT COLLECT *TAX ID: 66-0677932		
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*SLAC = Shipper's Load, Stow, Weight and Count

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2980 BOXES	20050,000 KGM

SHIPPED ON BOARD, DATE : 20.APR.2026
PORT OF LOADING: PAITA
VESSEL NAME: CAPE SABLE VOYAGE: 617N

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT COLLECT
DESTINATION PORT CHARGE COLLECT

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

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	140,00	CTR	1	USD		140,00
MARINEFUEL RECOVER	116,00	CTR	1	USD		116,00
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		1900,00

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