

## 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: 60656974 SWB-No.: HLCULI3241221011 Page: 2 / 3  
Export References:

## Consignee:

DOLE FRANCE SAS  
511 ROUTE DE LA SEDS. BAT 14 - ZAC  
DU GRIFFON 13127 VITROLLES - FRANCE  
TEL: 33 442 416 680 /  
FAX: 33 442791 883  
CTC: VIRGINIE HORDE\*

Forwarding Agent:

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

CSI FRESH BV  
OSLO 7 2993 LB BARENDRECHT - THE  
NETHERLANDS  
TEL: 0031 180 64 11 11  
EMAIL: INFO@CSI-FRESH.COM  
EORI: NL822 594 845 B01

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CAPE CITIUS

## Voyage-No.:

450N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

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

HLXU 8747268  
SEALS :  
003PL035733  
HLG6822388  
002AQ038968

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3744 BOXES  
FRESH GRAPES  
1 FCL  
3744 BOXES OF FRESH GRAPES  
VARIETY SWEET FAVORS  
TR 01: NJGYN02ZZV  
TR 02: NJGYN0301V  
HTS CODE: 0806.10  
FREIGHT COLLECT  
VENTILATION: CLOSED  
HUMIDITY: OFF  
\*EMAIL: LOGISTIQUE@DOLEFRANCE.FR  
EORI: FR 44516810700032  
TEMPERATURE TO BE SET AT -0,5 C

## Gross Weight:

19630,000  
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]

DRAFT

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 16.DEC.2024

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	3744 BOXES	19630,000	KGM

SHIPPED ON BOARD, DATE : 16.DEC.2024  
 PORT OF LOADING: PAITA  
 VESSEL NAME: CAPE CITIUS VOYAGE: 450N

**ALL CHARGES 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, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 140, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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.

**FREIGHT COLLECT**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	62,00	CTR	1	USD		62,00
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		2101,00