

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: 60657118 B/L-No.: HLCULI3241222829 Page: 2 / 3 Export References:

Consignee (not negotiable unless consigned to order): SANLUCAR FRUIT SLU C/ SERRA LLARGA 24 46530 PUZOL - VALENCIA - SPAIN EMAIL: ARRIVALS@SANLUCAR.COM EORI: ESB96128590 / VAT: NL816147437B01

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): KUEHNE NAGEL (AG&CO) KG WILHELM-KAISEN-BRUCKE 1 BREMENGGERMANY EMAIL: ALBERTO.PEREZRUIZ@KUEHNE-NAGEL.COM; SANLUCAR@HTSNEDERLAND. NL EORI : DE2737396

Consignee's Reference: Place of Receipt:

Vessel(s): CAPE CITIUS Voyage-No.: 450N

Place of Delivery:

Port of Loading: PAITA

Port of Discharge: ROTTERDAM

Table with 4 columns: Container Nos., Seal Nos.; Marks and Nos., Number and Kind of Packages, Description of Goods, Gross Weight, Measurement. Includes details for 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* with 2160 BOXES of FRESH GRAPES, weight 20210,000 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

Table with 2 columns: Total No. of Containers received by the Carrier: 1, Packages received by the Carrier: 1. Movement: FCL/FCL, Currency: USD

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.

Table with 6 columns: Charge, Rate, Basis, Wt/Vol/Val, P/C, Amount. Summary row: Total Freight Prepaid 3848.00, Total Freight Collect, Total Freight.

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 16.DEC.2024. Freight payable at: ORIGIN, Number of original Bs/L: 3. FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

MTD17312 (FB:1:1:)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

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, 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 PREPAID

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	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00 CTR	1	EUR		30,00
THC DESTINATION	345,00 CTR	1	EUR		345,00
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD	2101,00	