

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: 61656972 SWB-No.: HLCULI3241220984 Page: 2 / 3
Export References:

Consignee:

ABC FRESH GMBH
LIPPELTSTR. 1, 20097 HAMBURG,
GERMANY
CTC: CLAUDIA ROHMANN
EORI : DE220325835038425

Forwarding Agent:

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

VAN DER HELM AGF B.V.
HARNASCHDREEF 10 2635BT DEN HOORN
THE NETHERLANDS
EMAIL: PERISHABLES@VDHELM.COM
EORI NO.NL861792099
VAT NO.NL861792099B01

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.

UACU 4777249
SEALS :
003PL035740
HLG6822390
002AQ038495

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2392 BOXES
FRESH GRAPES
1 FCL
2392 BOXES OF FRESH GRAPES
VARIETY SUGRATHIRTYFIVE
TR 01: NJGYN030TV
TR 02: NJGYN030SV
HTS CODE: 0806.10
FREIGHT COLLECT
VENTILATION: CLOSED
HUMIDITY: OFF
TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

15020,000
KGM

Measurement:

*SLAC = Shipper's Load, Stow, Weight and Count

=====
2392 BOXES

=====
15020,000
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:

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

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

 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

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
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		2101,00