

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: 61972456 SWB-No.: HLCULI3240926894 Page: 2 / 3
 Export References:

Consignee:

AARTSEN BREDA B.V.
 HEILAAAR-NOORDWEG 9 4814 RR BREDA
 THE NETHERLANDS
 TEL: +31765248162 / +31765248138 /
 +31765248100
 CTC: ARCO VAN DE KLUNDERT, *

Forwarding Agent:

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

AARTSEN BREDA B.V.
 HEILAAAR-NOORDWEG 9 4814 RR BREDA
 THE NETHERLANDS
 TEL: +31765248162 / +31765248138 /
 +31765248100
 CTC: ARCO VAN DE KLUNDERT, **

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS CLAUDIA

Voyage-No.:

439N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

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

UAEU 1265420
 SEALS :
 HLG6774742
 003SF061407
 002AQ035360

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 IFG TEN
 TR 01: NFKYN073YV
 TR 02: NFKYN0750V
 HTS CODE: 0806.10
 FREIGHT COLLECT
 HUMIDITY: OFF
 (*) - (**)
 BOB MARIS, SUPPORT OVERSEAS
 EMAIL:
 ARCO.VAN.DE.KLUNDERT@AARTSEN.COM,
 BOB.MARIS@AARTSEN.COM,
 SUPPORT.OVERSEAS@AARTSEN.COM
 EORI NR: NL005470110
 TEMPERATURE TO BE SET AT -1,0 C

Gross Weight:

19045,000
 KGM

Measurement:

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 23.SEP.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

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

SHIPPED ON BOARD, DATE : 23.SEP.2024
 PORT OF LOADING: PAITA
 VESSEL NAME: AS CLAUDIA VOYAGE: 439N

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, 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, 133, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	64,00	CTR	1	USD		64,00
MARINEFUEL RECOVER	794,00	CTR	1	USD		794,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	USD		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		1682,00