

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



**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:** 62069544 **B/L-No.:** HLCULI3251123163 **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**PRICESMART DOMINICANA SRL**  
**AV. CHARLES SUMNER 54, SANTO**  
**DOMINGO, REPUBLICA DOMINICANA**  
**TEL: 809-650-9510**  
**CTC: EVELYN GARCIA**  
**RNC 1-01-80187-5\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**PRICESMART DOMINICANA SRL**  
**AV. CHARLES SUMNER 54, SANTO**  
**DOMINGO, REPUBLICA DOMINICANA**  
**TEL: 809-650-9510**  
**CTC: EVELYN GARCIA\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** IZMIT EXPRESS **Voyage-No.:** 548N

**Place of Delivery:**

**Port of Loading:** PAITA

**Port of Discharge:** CAUCEDO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6074664 SEALS : 003PL040032 HLG9535430	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES FRESH GRAPES 1 FCL 1700 BOXES OF FRESH GRAPES VARIETY RED GLOBE TR 01: TR 02: 16180250 HTS CODE: 0806.10 FREIGHT PREPAID  COLD TREATMENT *EMAIL: DERODRIGUEZ@PRICESMART.COM; MMEJIA@PRICESMART.COM; ADLSANTOS@PRICESMART.COM; YTABARES@PRICESMART.COM; LCORTES@PRICESMART.COM;	21000,000 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:

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.

**Movement:** FCL/FCL **Currency:** USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

**Place and date of issue:**  
**LIMA, PERU** **24.NOV.2025**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3941.00	224.50	4165.50

**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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;RCELEDON@PRICESMART.COM;  
 LJAIMES@PRICESMART.COM;  
 JPADILLA@PRICESMART.COM;  
 SKMANGROO@PRICESMART.COM;  
 ISOLANO@PRICESMART.COM  
 TEMPERATURE TO BE SET AT -0,5 C

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

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1700 BOXES	21000,000
	KGM

CONSIGNEE'S TAX ID NUMBER : 101801875  
NOTIFY1'S TAX ID NUMBER : 101801875

SHIPPED ON BOARD, DATE : 24.NOV.2025  
PORT OF LOADING: PAITA  
VESSEL NAME: IZMIT EXPRESS VOYAGE: 548N

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, 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, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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.

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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
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THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	166,00	CTR	1	USD	166,00	
RFR COLD TREATMENT	1000,00	CTR	1	USD	1000,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
ADDL SERV.FEE SEA	15,00	CTR	1	USD	15,00	
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	200,00	CTR	1	USD		200,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	2420,00	

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