

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: 62642024 **B/L-No.:** HLCULI3240955010 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
ANTON DURBECK GMBH
HESSENRING 120 61348 BAD HOMBURG
V.D.H. GERMANY
TEL:0049 6172 6806 111/118/216/211
FAX 0049 6172 6806 100*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GOES HANDLINGCENTRE
INDUSTRIETERRAIN OUDENRIJN VELDZIGT
60 NL-3454 PW DE MEERN NETHERLANDS
TEL: 0031 88 325 1527 / 1525
FAX:0031 88 325 1530**

Consignee's Reference:
Place of Receipt:

Vessel(s): EMMA A **Voyage-No.:** 441N

Place of Delivery:

Port of Loading: PAITA

Port of Discharge: ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TRIU 8868300 SEALS : 003PL034708 HLG6825867 002AQ038225	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES FRESH GRAPES 1 FCL 2392 BOXES OF FRESH GRAPES VARIETY SUGRATHIRTYFIVE TR 01:NG1YN02BEV TR 02:NG1YN02BPV HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF *CTC: MATHIAS DURBECK/CARLO DURBECK/FRANK MERGARD/ FRANK KUTTNER EMAIL: MATHIAS@DUERBECK.COM; CARLO@DUERBECK.COM; ARRIVALS@DUERBECK.COM; MERGARD@DUERBECK.COM;	15090,000 KGM	50,000 MTQ

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] **COPY**

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

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

Place and date of issue:
LIMA PERU 07.OCT.2024

Total Freight Prepaid: 2950.00
Total Freight Collect:
Total Freight:

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

MTD17312 (FB:1:1:1)

