

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: 62657171 SWB-No.: HLCULI3241223514 Page: 2 / 3
Export References:

Consignee:

CONSORFRUT POLSKA SP Z O.O.
UL. CHRISTO BOTEWA 4 30-798 KRAKOW
POLSKA - POLONIA - POLAND
TEL: +48 12 342 01 30
FAX: +48 12 342 01 02
PIOTR MAIK MOB: +48 604 945 899*

Forwarding Agent:

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

R&M FORWARDING BV
PETERSELIEWEG 110/112 2988 DH
RIDDERKERK PAISES BAJOS - THE
NETHERLANDS
TEL: + 31 (0) 180 447 508 MARK VD
SLIK MOB: +31 624 647 928 REMY**

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.

FSCU 5669240
SEALS :
003PL035513
HLG6824955
002AQ037236

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
FRESH GRAPES
1 FCL
2280 BOXES OF FRESH GRAPES
VARIETY RED GLOBE
TR 01: NJVYN07H8V
TR 02: NJVYN07H7V
HTS CODE: 0806.10
FREIGHT COLLECT
VENTILATION: CLOSED
HUMIDITY: OFF
*EORI NUMBER: PL679279725200000
**VERMEULEN MOB: +31 107 630 929
VAT NUMBER: NL814629593B01
TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

21840,000
KGM

Measurement:

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

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:

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2280 BOXES	21840,000	KGM

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.

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