

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:** 62978239 **B/L-No.:** HLCULI3241033452 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**DOLE IRELAND**  
**1-6 BERESFORD STREET DUBLIN 7**  
**IRELAND**  
**EORI NUMBER IE4811491F**  
**FAO PADDY KELLY 00353868172370**

**Forwarding Agent:**  
**SCHARFF LOGISTICA INTEGRADA S.A.**  
**CAL.LOS CEDROS NRO. 143 FND.**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**DOLE IRELAND**  
**1-6 BERESFORD STREET DUBLIN 7**  
**IRELAND**  
**EORI NUMBER IE4811491F**  
**FAO PADDY KELLY 00353868172370**

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

**Vessel(s):** MERSIN EXPRESS **Voyage-No.:** 443N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**DUBLIN, IRELAND**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9777399 SEALS : HLG6822683 003SF060183 002AQ035266	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES FRESH GRAPES 1 FCL 2300 BOXES OF FRESH GRAPES VARIETY IFG TEN - SCARLOTTA SEEDLESS TR 01: NH8YN015JV TR 02: NH8YN015FV HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF TEMPERATURE TO BE SET AT -1,0 C	14130,000 KGM	
*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]			
Total No. of Containers received by the Carrier:		1		Packages received by the Carrier:			
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
3598.00							

**COPY**

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.

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.

**Place and date of issue:**  
**LIMA, PERU** **21.OCT.2024**

**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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2300 BOXES	14130,000	KGM

SHIPPED ON BOARD, DATE : 21.OCT.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 443N

**FREIGHT PREPAID**

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
HL LIVE REEFER	50,00 CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	62,00 CTR	1	USD	62,00	
MARINEFUEL RECOVER	750,00 CTR	1	USD	750,00	
TRANSP ADDL DEST	600,00 CTR	1	USD	600,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	9,00 CTR	1	EUR		9,00
THC DESTINATION	240,00 CTR	1	EUR		240,00
EQPT TRANSFER DEST	70,00 CTR	1	EUR		70,00
ADMIN FEE DEST	90,00 BIL	1	EUR		90,00
EQUIPM.MAINTEN.FEE	20,00 CTR	1	EUR		20,00
LUMPSUM			USD	2101,00	