

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: 63307452 SWB-No.: HLCULI3240942216 Page: 2 / 3

Export References:

Consignee:

PARALLEL UK LIMITED
 NORTHGATE PINCHBECK SPALDING
 LINCOLNSHIRE UK PE11 3SQ
 TEL: +44 1775 766535
 FAX: +44 1775 766811*

Forwarding Agent:

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

ICL
 MONDIAL HOUSE 2ND FLOOR, 5 MONDIAL
 WAY HEATHROW UB3 5AR UNITED KINGDOM
 TEL: +44(0) 20 8572 7019
 CTC: JOSHUA FERNANDES**

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

440N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

LONDON GATEWAY PORT

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

HLBU 9126720
 SEALS :
 003PL033952
 HLG6823918
 002AQ033841

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2392 BOXES

FRESH GRAPES

1 FCL

2392 BOXES OF FRESH GRAPES

VARIETY CANDY SNAPS

TR 01:NG1YN020XV

TR 02:NG1YN01M1V

HTS CODE: 0806.10

FREIGHT COLLECT

VENTILATION: CLOSED

HUMIDITY: OFF

*CTC: JOSEP MARIA; JOSE ANTONIO

EMAIL: OPERATIONS@PARALLELUK.COM;

JOSEP.MARIA@PARALLELUK.COM;

JOSE.ANTONIO@PARALLELUK.COM

EORI NUMBER: GB980643109000

REGISTRATION NUMBER: 7016526

VAT NUMBER: GB 980 6431 09

Gross Weight:

12310,000

Measurement:

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]

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

30.SEP.2024

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

****EMAIL:**
 PREALERT.PERISHABLES@ICLGO.COM;
 PINA@ICLGO.COM; JOSHUA.F@ICLGO.COM
 EORI NUMBER: GB849450791000
 VAT NUMBER: 849 450 791
 TEMPERATURE TO BE SET AT -1,0 C

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

SHIPPED ON BOARD, DATE : 30.SEP.2024
 PORT OF LOADING: PAITA
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 440N

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 |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 794,00 | CTR | 1 | USD | | 794,00 |
| THC DESTINATION | 245,00 | CTR | 1 | GBP | | 245,00 |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | | 35,00 |
| ADMIN FEE DEST | 55,00 | BIL | 1 | GBP | | 55,00 |
| EQUIPM.MAINTEN.FEE | 16,00 | CTR | 1 | GBP | | 16,00 |
| LUMPSUM | | | | USD | | 1682,00 |