

**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:** 63650240 | **SWB-No.:** HLCULI3241115314 | **Page:** 2 / 3  
**Export References:**

**Consignee:**  
 TIMERFRUIT B.V.  
 LINATEBAAN 75 - 3045AH - ROTTERDAM  
 - NETHERLANDS TEL: +31 10 4773535  
 CTC: ERIC VERNOOIJ EMAIL:  
 LOGISTICS@TIMERFRUIT.NL /  
 PLANNING@KSLBV.NL \*

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify):**  
 KSL B.V.  
 AMERSGAT 17 - 3151 ZJ - HOEK VAN  
 HOLLAND - NETHERLANDS  
 TEL: +31 174820150  
 CTC: ERIC VERNOOIJ  
 EMAIL: PLANNING@KSLBV.NL\*\*

**Consignee's Reference:**

**Vessel(s):** AS CARELIA | **Voyage-No.:** 446N

**Place of Receipt:**

**Port of Loading:** PAITA

**Port of Discharge:** ROTTERDAM

**Place of Delivery:**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9268383 SEALS : HLG6827092 003PL034584 002AQ034305	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES FRESH GRAPES 1 FCL 3744 BOXES OF FRESH GRAPES VARIETY SUGRATHIRTYFIVE TR 01: NHEYNO6H4V TR 02: NHEYNO6H3V HTS CODE: 0806.10 FREIGHT COLLECT VENTILATION: CLOSED HUMIDITY: OFF *NL811132821B01 - NL811132821 **NL860084218B01 TEMPERATURE TO BE SET AT -0,5 C	19170,000 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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

**Place and date of issue:**  
 LIMA, PERU | 11.NOV.2024

**Freight payable at:**  
 DESTINATION

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

Roxana Santa Cruz

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
	3744 BOXES	19170,000	KGM

SHIPPED ON BOARD, DATE : 11.NOV.2024  
 PORT OF LOADING: PAITA  
 VESSEL NAME: AS CARELIA VOYAGE: 446N

**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.

**FREIGHT COLLECT**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	62,00	CTR	1	USD		62,00
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		2101,00