

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: 64642022 **B/L-No.:** HLCULI3240955053 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
OGL - FOOD TRADE
LEBENSMITTELVERTRIEB GMBH C/O
INTEGRATED SERVICE SOLUTIONS LTD
UNIT K CASTLE ROAD EUROLINK
BUSINESS PARK SITTINGBOURNE KENT
ME10 3RN UNITED KINGDOM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
INTEGRATED SERVICE SOLUTIONS LTD
UNIT K CASTLE ROAD EUROLINK
BUSINESS PARK SITTINGBOURNE KENT
ME10 3RN UNITED KINGDOM

Consignee's Reference:
Place of Receipt:

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

Place of Delivery:

Port of Loading: PAITA

Port of Discharge: LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9684573 SEALS : 003PL033965 HLG6825861 002AQ036810	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES FRESH GRAPES 1 FCL 2392 BOXES OF FRESH GRAPES VARIETY SABLE SEEDLESS TR 01:NG1YN02BFV TR 02:NG1YN02B2V HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF TEMPERATURE TO BE SET AT -1,0 C	12170,000 KGM	

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

SHIPPED ON BOARD, DATE : 07.OCT.2024
PORT OF LOADING: PAITA
VESSEL NAME: EMMA A VOYAGE: 441N

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:**

Movement: FCL/FCL **Currency:** USD

Charge	Rate	Basis	Wt/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. 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 **07.OCT.2024**

Freight payable at: ORIGIN **Number of original Bs/L:** 3

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

Total Freight Prepaid: 2886.00 **Total Freight Collect:** **Total Freight:**

MTD17312 (FB:1:1:1)

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

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 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	750,00	CTR	1	USD	750,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	245,00	CTR	1	GBP		245,00
ADMIN FEE DEST	55,00	BIL	1	GBP		55,00
EQUIPM.MAINTEN.FEE	16,00	CTR	1	GBP		16,00
LUMPSUM				USD	2101,00	