

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: 64972730 **B/L-No.:** HLCULI3240929424 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
HETROS IMPORTACAO E EXPORTACAO LTDA
AV. DOUTOR GASTAO VIDIGAL 1946 -
PAVILHAO HFC BOX 19 05314000 - SAO
PAULO, SP BRAZIL
CNPJ 04.583.271/0001-78

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
HETROS IMPORTACAO E EXPORTACAO LTDA
AV. DOUTOR GASTAO VIDIGAL 1946 -
PAVILHAO HFC BOX 19 05314000 - SAO
PAULO, SP BRAZIL
CNPJ 04.583.271/0001-78

Consignee's Reference:
Place of Receipt:

Vessel(s): AS CLAUDIA **Voyage-No.:** 439N

Place of Delivery:

Port of Loading: PAITA

Port of Discharge: SANTOS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4730283 SEALS : 003PL033502 HLG6823814 002AQ034600	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY RED GLOBE TR 01:NFRYN018NV TR 02:NFRYN0190V HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF "EMPAQUE EN MADERA TRATADA Y CERTIFICADA" TEMPERATURE TO BE SET AT -1,0 C	20810,000 KGM	50,000 MTQ

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

CONSIGNEE'S CNPJ NUMBER : 04.583.271/0001-78

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			2400.00			Total Freight Collect	
Total Freight							

DRAFT

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 **23.SEP.2024**

Freight payable at: **DESTINATION** **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

UACU 4730283 TARE WEIGHT GROSS VOLUME
 4590,000 KGM 50,000 MTQ

SHIPPED ON BOARD, DATE : 23.SEP.2024
 PORT OF LOADING: PAITA
 VESSEL NAME: AS CLAUDIA VOYAGE: 439N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

VERY IMPORTANT: Container demurrage and detention tariffs and conditions applicable for the port of discharge, including the free time, can be obtained with local agents and are available at the carriers website, at:
 (<https://www.hapag-lloyd.com/en/online-business/quotation/tariffs/detention-demurrage.html>). Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos/SP, under number 730.756, and are regarded a legal part of this

Bill of Lading, remaining valid until new conditions to be registered in the respective Document Registry Notary Office, which will prevail.

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	824,00	CTR	1	USD	824,00	
THC DESTINATION	1885,00	CTR	1	BRL		1885,00
LUMPSUM				USD	1576,00	