Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
64974159	HLCULI3240942673	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

ANTON DURBECK GMBH
HESSENRING 120 61348 BAD HOMBURG
V.D.H. GERMANY
TEL: 0049 6172 6806 111 / 118 / 216 / 211 FAX 0049 6172 6806 100*

Forwarding Agent:

-

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

GOES HANDLINGCENTRE
INDUSTRIETERRAIN OUDENRIJN VELDZIGT 60 NL-3454 PW DE MEERN NETHERLANDS
TEL: 0031 88 325 1527 / 1525 FAX: 0031 88 325 1530
CTC: CORA DE GOEIJ / STEF GOES**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
GEMLIK EXPRESS	440N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6032416 SEALS : HLG6823956 003SF061209 002AQ038797	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES FRESH GRAPES 1 FCL 3744 BOXES OF FRESH GRAPES VARIETY IFG TEN TR 01: NG1YN02D7V TR 02: NG1YN02D5V HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF * CTC: MATHIAS DURBECK / CARLO DURBECK / FRANK MERGARD / FRANK KUTTNER EMAIL: MATHIAS@DUERBECK.COM; CARLO@DUERBECK.COM; ARRIVALS@DUERBECK.COM;	17530,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight
2575.00		

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 30.SEP.2024

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

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

COPY COPY COPY COPY

B/L-No. HLCULI3240942673

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	MERGARD@DUERBECK.COM; FRANK@DUERBECK.COM EORI NUMBER DE2027577 ** EMAIL: ARRIVALS@GOESHANDLING.NL EORI NUMBER NL854169003 VAT NR. NL854169003B01 TEMPERATURE TO BE SET AT -1,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	3744 BOXES	17530,000	KGM

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

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 inhttps://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
EU EMISS.ALLOWANCE	64,00	CTR	1	USD	64,00	
MARINEFUEL RECOVER	794,00	CTR	1	USD	794,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	1682,00	

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