

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

Consignee (not negotiable unless consigned to order):
FINICA FOOD SPECIALTIES
65 SUPERIOR BLVD , UNIT 1
MISSISSAUGA L5T 2X9 ONTARIO
CANADA

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
WELKE CUSTOM BROKERS LTD.
116 SKYWAY AVENUE
TORONTO M9W 4Y9 ONTARIO
CANADA

Vessel(s): **AS CLAUDIA** **Voyage-No.:** **447N**

Port of Loading:
PAITA

Port of Discharge:
HALIFAX, NS



Carrier's Reference: **64982898** **B/L-No.:** **HLCULI3241107251** **Page:** **2 / 4**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:
MISSISSAUGA, ON

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
ALSO NOTIFY :	BORTESI & C LLC 29 WEST 30TH STREET 12TH FLOOR NEW YORK, NY 10001 USA		

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

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			Total Freight Collect		Total Freight
4066.17					4066.17

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **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 **18.NOV.2024**

Freight payable at: **ORIGIN** **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
TCLU 5132564	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
SEALS :	5164 BOXES	24170,000	KGM
003PL034958	PIMIENTO EN CONSERVA CON VINAGRE		
HLG6824589	3664 BOXES (RED SWEET DROP RED PEPPERS 28OZ		
002AQ033947	CAN X 6- DEL DESTINO)		
	3664 CAJAS CON 06 LATAS C/U, CONSERVA		
	PIMIENTO LAGRIMA ROJO ENTERO CAJA 28		
	OZ X 6 DEL DESTINO		
	1500 BOXES (RED SWEET DROP RED PEPPERS 150ML		
	JAR X6 - DEL DESTINO)		
	1500 CAJAS CON 06 FRASCOS C/U, CONSERVA		
	PIMIENTO LAGRIMA ROJO ENTERO CAJA 150 ML		
	CUADRADO X 6 DEL DESTINO		
	HTS CODE: 2001.90		
	PO. 7016111		
	FCE 13636		
	FDA 10634398170		

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

SHIPPED ON BOARD, DATE : 18.NOV.2024
 PORT OF LOADING: PAITA
 VESSEL NAME: AS CLAUDIA VOYAGE: 447N

PORT CHARGE ORIGIN PREPAID
 SEAFREIGHT + ADDITIONALS PREPAID
 PORT CHARGE DESTINATION PREPAID
 DESTINATION HAULAGE CHARGES PREPAID

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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
FUEL DEST. INLAND	178,00 CTR 1 USD	178,00	
THC ORIGIN	75,00 CTR 1 USD	75,00	
MARINEFUEL RECOVER	244,00 CTR 1 USD	244,00	
PANAMA CANAL CHGE.	260,00 CTR 1 USD	260,00	
TMNL SECURITY DEST	12,00 CTR 1 USD	12,00	
DESTIN LANDFREIGHT	1915,00 CTR 1 CAD	1915,00	
CARBON TAX SURCH	22,00 CTR 1 USD	22,00	
SEC.MANIF.DOCUMENT	35,00 BIL 1 USD	35,00	
EQUIPM.MAINTEN.FEE	20,00 CTR 1 USD	20,00	
LUMPSUM		1836,00	