

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: **65976511** | B/L-No.: **HLCULI3241013281** | Page: **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**  
**CTC: MATHIAS DURBECK / CARLO \***

Forwarding Agent:

**SCHARFF LOGISTICA INTEGRADA S.A.**  
**CAL.LOS CEDROS NRO. 143 FND.**

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): **CAPE CITIUS** | Voyage-No.: **442N**

Place of Delivery:

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 6088056</b> <b>SEALS :</b> <b>003SF060089</b> <b>HLG6825832</b> <b>002AQ037546</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>2392 BOXES</b> <b>FRESH GRAPES</b> <b>1 FCL</b> <b>2392 BOXES OF FRESH GRAPES</b> <b>VARIETY SWEET CELEBRATION,</b> <b>SUGRATHIRTYFIVE</b> <b>TR 01: NHEYN04GFV</b> <b>TR 02: NHEYN04FDV</b> <b>HTS CODE: 0806.10</b> <b>FREIGHT PREPAID</b> <b>VENTILATION: CLOSED</b> <b>HUMIDITY: OFF</b> <b>(*)</b> <b>DURBECK / FRANK MERGARD /</b> <b>FRANK KUTTNER</b> <b>EMAIL: MATHIAS@DURBECK.COM;</b> <b>CARLO@DURBECK.COM;</b> <b>ARRIVALS@DURBECK.COM;</b>	<b>14800,000</b> <b>KGM</b>	

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]

**DRAFT**

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** | **14.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	Total Freight Collect	Total Freight
<b>2948.00</b>		

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

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2392 BOXES	14800,000
	KGM

SHIPPED ON BOARD, DATE : 14.OCT.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE CITIUS VOYAGE: 442N

**FREIGHT 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  
 GDCL, 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.

**FREIGHT PREPAID**

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	
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	2101,00	