

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: 66313565 SWB-No.: HLCULI3241056833 Page: 2 / 3

Export References:

Consignee:

DOLE FRANCE SAS
 511 ROUTE DE LA SEDS. BAT 14 - ZAC
 DU GRIFFON 13127 VITROLLES - FRANCE
 TEL: 33 442 416 680 /
 FAX: 33 442 791 883*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

CSI FRESH BV
 OSLO 7 2993 LB BARENDRECHT - THE
 NETHERLANDS TEL:0031 180 64 11 11
 EMAIL: INFO@CSI-FRESH.COM
 EORI: NL822 594 845 B01

Consignee's Reference:

Place of Receipt:

Vessel(s):

IZMIT EXPRESS

Voyage-No.:

444N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9619454
 SEALS :
 HLG6822981
 003PL034655
 002AQ037320

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2392 BOXES
 FRESH GRAPES
 1 FCL
 2392 BOXES OF FRESH GRAPES
 VARIETY IFG TEN
 TR 01:NH8YN00TCV
 TR 02:NH8YN00TGV
 HTS CODE: 0806.10
 FREIGHT COLLECT
 VENTILATION: CLOSED
 HUMIDITY: OFF
 *CTC: VIRGINIE HORDE
 EMAIL: LOGISTIQUE@DOLEFRANCE.FR
 EORI: FR 44516810700032
 TEMPERATURE TO BE SET AT -1,0 C

Gross Weight:

14840,000
 KGM

Measurement:

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

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

LIMA 28.OCT.2024

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

SHIPPED ON BOARD, DATE : 28.OCT.2024
 PORT OF LOADING: PAITA
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 444N

ALL CHARGES 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
EU EMISS.ALLOWANCE	62,00	CTR	1	USD		62,00
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		2101,00