

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: 66317815 SWB-No.: HLCULI3241127601 Page: 2 / 3
 Export References:

Consignee:

FRUTAS E. SANCHEZ S.L.
 AVDA. DE MADRID N 5, NAVE D.2.2
 MERCAMADRID, 28053 MADRID (ESPANA)
 TEL: 32 475 28 3025P
 FAX : 322 7850292
 EMAIL:FRUTAS@FRUTASESANCHEZ.COM;*

Forwarding Agent:

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

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

FRUTAS E. SANCHEZ S.L.
 AVDA. DE MADRID N 5, NAVE D.2.2
 MERCAMADRID, 28053 MADRID (ESPANA)
 TEL: 32 475 28 3025P
 FAX : 322 7850292
 EMAIL:FRUTAS@FRUTASESANCHEZ.COM;*

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS CLAUDIA

Voyage-No.:

447N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

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

HLXU 8767304
 SEALS :
 003SF063207
 HLG6826421
 002AQ038345

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2160 BOXES
 FRESH GRAPES
 1 FCL
 2160 BOXES OF FRESH GRAPES
 VARIETY SUGRATHIRTYFIVE
 TR 01: NHEYN07SGV
 TR 02: NHEYN07SBV
 HTS CODE: 0806.10
 FREIGHT COLLECT
 VENTILATION: CLOSED
 HUMIDITY: OFF
 *
 PABLOFERNANDEZ@
 FRUTASESANCHEZ.COM;
 ERNESTO@FRUTASESANCHEZ.COM
 EORI: ESB28623593
 TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

18190,000
 KGM

Measurement:

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, PERU 18.NOV.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--|-------------------------------|-----------|---------|
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 2160 BOXES | 18190,000 | KGM |

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

FREIGHT 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, 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| EU EMISS.ALLOWANCE | 108,00 | CTR | 1 | USD | | 108,00 |
| MARINEFUEL RECOVER | 1402,00 | CTR | 1 | USD | | 1402,00 |
| PEAK SEASON SURCH. | 900,00 | CTR | 1 | USD | | 900,00 |
| TMNL SECURITY DEST | 6,50 | CTR | 1 | EUR | | 6,50 |
| THC DESTINATION | 270,00 | CTR | 1 | EUR | | 270,00 |
| WHARFAG ADMIN DEST | 56,25 | CTR | 1 | EUR | | 56,25 |
| EQPT TRANSFER DEST | 35,00 | CTR | 1 | EUR | | 35,00 |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | | 35,00 |
| DEST.DOCUMENT FEE | 70,00 | BIL | 1 | EUR | | 70,00 |
| SEALING CHARGE DES | 15,00 | CTR | 1 | EUR | | 15,00 |
| EQUIPM.MAINTEN.FEE | 87,00 | CTR | 1 | EUR | | 87,00 |
| LUMPSUM | | | | USD | | 1355,00 |