

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: 66318471 SWB-No.: HLCULI3241134750 Page: 2 / 3
 Export References:

Consignee:

CARIBBEAN PRODUCE EXCHANGE
 ROAD 869 KM 2.8 INTERIOR LAS PALMAS
 INDUSTRIAL PARK CATANO, PUERTO RICO
 00962 TEL: (787) 460.6660
 FAX.: (787) 792-2617
 CTC: DESIREE RODRIGUEZ BOSQUES*

Forwarding Agent:

.

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

KELVIN GOMEZ CHB
 100 CARRETERA 165,SUITE 511 CENTRO
 INTERNACIONAL DE MERCADEO GUAYNABO
 PR 00968-8052 CTC: GABRIEL MARTINEZ
 EMAIL: DOCUMENTATION@KGCHBPR.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

MIZAR

Voyage-No.:

24047N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

SAN JUAN, PUERTO RICO

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

HLBU 9641951
 SEALS :
 HLG6823166
 003PL034801
 002AQ034726
 446002

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1700 BOXES
 FRESH GRAPES
 1 FCL
 1700 BOXES OF FRESH GRAPES
 VAN EN 20 PALLETS
 VARIETY SUGRATHIRTYFIVE
 TR 01:NHEYN07R2V
 TR 02:NHEYN07R0V
 HTS CODE: 0806.10
 FREIGHT COLLECT
 TEMPERATURE: -0.5 C
 VENTILATION: CLOSED
 HUMIDITY: OFF
 COLD TREATMENT
 *EMAIL: DRODRIGUEZ@
 CARIBBEANPRODUCE.COM
 MERCHANT REGISTRATION
 N 0037183-0010

Gross Weight:

18540,000
 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 27.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

5546.00

5546.00



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1700 BOXES	18540,000	KGM

SHIPPED ON BOARD, DATE : 27.NOV.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MIZAR VOYAGE: 24047N

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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	188,00	CTR	1	USD		188,00
USDA MONITORING CT	237,00	CTR	1	USD		237,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
THC DESTINATION	200,00	CTR	1	USD		200,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		3526,00