

## 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: 66990466 SWB-No.: HLCULI3241223094 Page: 2 / 3  
 Export References:

## Consignee:

CONSORFRUT POLSKA SP Z O.O.  
 UL. CHRISTO BOTEWA 4 30-798 KRAKOW  
 POLSKA - POLONIA - POLAND  
 TEL: +48 12 342 01 30  
 FAX: +48 12 342 01 02  
 PIOTR MAIK\*

## Forwarding Agent:

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

R&M FORWARDING BV  
 PETERSELIEWEG 110/112 2988 DH  
 RIDDERKERK PAISES BAJOS - THE  
 NETHERLANDS  
 TEL: + 31 (0) 180 447 508 MARK VD  
 SLIK MOB: +31 624 647 928 REMY\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CAPE CITIUS

## Voyage-No.:

450N

## Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

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

HLXU 8766550  
 SEALS :  
 003PL035512  
 HLG6822387  
 002AQ038538

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2280 BOXES  
 FRESH GRAPES  
 1 FCL  
 2280 BOXES OF FRESH GRAPES  
 VARIETY RED GLOBE  
 TR 01: NJVYN0791V  
 TR 02: NJVYN079TV  
 HTS CODE: 0806.10  
 FREIGHT COLLECT  
 VENTILATION: CLOSED  
 HUMIDITY: OFF  
 \*MOB: +48 604 945 899  
 EORI NUMBER: PL679279725200000  
 \*\* VERMEULEN MOB: +31 107 630 929  
 VAT NUMBER: NL814629593B01  
 TEMPERATURE TO BE SET AT -0,5 C

## Gross Weight:

20660,000  
 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, PERU 16.DEC.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

3003.00

3003.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 2280 BOXES	===== 20660,000	KGM

SHIPPED ON BOARD, DATE : 16.DEC.2024  
 PORT OF LOADING: PAITA  
 VESSEL NAME: CAPE CITIUS VOYAGE: 450N

**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, 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.

**FREIGHT COLLECT**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	204,00	CTR	1	USD		204,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	102,00	CTR	1	USD		102,00
LIFT ON/OFF DESTIN	40,00	CTR	1	USD		40,00
EQUIPM.MAINTEN.FEE	35,00	CTR	1	USD		35,00
LUMPSUM				USD		2612,00