

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



**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: **67314728** B/L-No.: **HLCULI3241071474** Page: **2 / 3**

**Consignee (not negotiable unless consigned to order):**  
**SUPERTIENDAS Y DROGUERIAS OLIMPICA**  
**S.A.**  
**CENTRO DE DISTRIBUCION LOGISTICA**  
**INTERNACIONAL SOCIEDAD PORTUARIA**  
**REGIONAL DE BARRANQUILLA NIT**  
**800.186.891-6 CRA 38 CALLE 1 \***

Export References:

**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):**  
**SUPERTIENDAS Y DROGUERIAS OLIMPICA**  
**S.A**  
**CALLE 53 NO 46-192 LOCAL 301 CENTRO**  
**COMERCIAL PORTAL DEL PRADO**  
**BARRANQUILLA -COLOMBIA**  
**CTC: GILBERTO MARTINEZ \*\***

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** **IRENES REMEDY** **Voyage-No.:** **445N**

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**BARRANQUILLA, COLOMBIA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9020810 SEALS : HLG6827223 003SF057119 002AQ033915	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY SUGRATHIRTYFIVE, RED GLOBE TR 01: NHEYN05RKV TR 02: NHEYN05S6V OC: PO : 9030163401 - PROFORMA 24-006 HTS CODE: 0806.10 FREIGHT COLLECT VENTILATION: CLOSED HUMIDITY: OFF	20540,000 KGM	
*ORILLA DEL RIO BARRANQUILLA CODIGO 25079 CODIGO MUISCA 2956 COLOMBIA.			

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:

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.

Movement: **FCL/FCL** Currency: **USD**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
			<b>3447.00</b>		<b>3447.00</b>

Place and date of issue:  
**LIMA, PERU** **04.NOV.2024**

Freight payable at: **DESTINATION** Number of original Bs/L: **3**

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

MTD17312 (FB:;:;)

