

## 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:	SWB-No.:	Page:
67641865	HLCULI3240953153	2 / 3
Export References:		

## Consignee:

FRUITS CMR, S.A.U.  
 POLIGON ESTRUCH - C/SIS, 1 08820 EL  
 PRAT DE LLOBREGAT BARCELONA - SPAIN  
 TEL: +34.93.262.66.00  
 FAX.+34.93.262.66.01\*

## Forwarding Agent:

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

R&M FORWARDING BV  
 PETERSELIEWEG 110/112, 2988 DH  
 RIDDERKERK THE NETHERLANDS  
 TEL: +31 10 2444041 /+31 624647928  
 EMAIL:CMRFRUITS@RMFORWARDING.COM\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

EMMA A

## Voyage-No.:

441N

## Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9445840 SEALS : HLG6825953 003PL033545 002AQ038805	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY SUGRATHIRTYFIVE TR 01:NH8YN09GAV TR 02:NH8YN09G4V HTS CODE: 0806.10 FREIGHT COLLECT VENTILATION: CLOSED HUMIDITY: OFF *EMAIL: DOCUMENTACION@CMRFRUITS.COM EORI: ESA58267683 VAT:NL824286157B01 **EORI NL 814629593B01 TEMPERATURE TO BE SET AT -1,0 C	20390,000 KGM	
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**\*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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

## Place and date of issue:

LIMA, PERU 07.OCT.2024

## Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 2280 BOXES	===== 20390,000	KGM

SHIPPED ON BOARD, DATE : 07.OCT.2024  
 PORT OF LOADING: PAITA  
 VESSEL NAME: EMMA A VOYAGE: 441N

**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.

**FREIGHT COLLECT**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	64,00	CTR	1	USD		64,00
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
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		2101,00