

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: 67648053 **B/L-No.:** HLCULI3241071302 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
HERMANOS FERNANDEZ LOPEZ SAU
AVENIDA DE LA INDUSTRIA, S/N
POLIGONO INDUSTRIAL SAN FERNANDO
03350 COX (ALICANTE)
NIF: ES A08620056 /
EORI: ESA08620056

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AGENCIA MARITIMA DAVIMAR S.A.
C/LUIS TABOADA N 13 BAJO 36201 VIGO
(PONTEVEDRA) ESPANA
EMAIL: IMPORT.VLC@TRANSITAINER.COM

Consignee's Reference:
Place of Receipt:

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

Place of Delivery:

Port of Loading: PAITA, PERU

Port of Discharge: VIGO, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8789495 SEALS : HLG6827174 003SF056757 002AQ036109	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES FRESH GRAPES 1 FCL 2392 BOXES OF FRESH GRAPES VARIETY SUGRATHIRTYFIVE TR 01: NH3YN03JQV TR 02: NH3YN04TWV HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF TEMPERATURE TO BE SET AT -0,5 C	15070,000 KGM	

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 04.NOV.2024
PORT OF LOADING: PAITA, PERU
VESSEL NAME: IRENES REMEDY VOYAGE: 445N

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] **COPY**

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

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	3950.00				
Total Freight Collect					
Total Freight					

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.

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.

Place and date of issue:
LIMA 04.NOV.2024

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

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

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 FREIGHT PREPAID

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.

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	
TRANSP ADDL DEST	1050,00	CTR	1	USD	1050,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,09	CTR	1	EUR		6,09
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	55,00	CTR	1	EUR		55,00
EQPT TRANSFER DEST	35,00	CTR	1	EUR		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	125,00	CTR	1	EUR		125,00
LUMPSUM				USD	1355,00	