

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: 67975351 SWB-No.: HLCULI3240954993 Page: 2 / 3

Export References:

Consignee:

PRIMAFRUIT LTD
ENTERPRISE WAY VALE BUSINESS PARK
EVESHAM WORCESTERSHIRE WR11 1GT
UNITED KINGDOM
TEL: 0044 1386 425000*

Forwarding Agent:

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

FRESH CLEAR
TRANSFESA ROAD PADDOCK WOOD KENT
TN12 6UT UNITED KINGDOM
TEL: 00 44 1892 831595
FAX: 00 44 1892 837670**

Consignee's Reference:

Place of Receipt:

Vessel(s):

EMMA A

Voyage-No.:

441N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9253022 SEALS : 003PL033945 HLG6825915 002AQ034642	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES FRESH GRAPES 1 FCL 2392 BOXES OF FRESH GRAPES VARIETY SABLE SEEDLESS TR 01:NFKYN09FFV TR 02:NFKYN09FGV HTS CODE: 0806.10 FREIGHT COLLECT VENTILATION: CLOSED HUMIDITY: OFF *CTC: MARTINA KORYTKOVA; JAMES PULLMAN EMAIL: MARTINA.KORYTKOVA@PRIMAFRUIT.CO.UK; JAMES.PULLMAN@PRIMAFRUIT.CO.UK EORI NUMBER: GB 290 677 568 010 **CTC: STEVE SMITH EMAIL: IMPORTS@FRESHCLEAR.COM	12270,000 KGM	50,000 MTQ

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 07.OCT.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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	EORI NUMBER: GB 290 677 568 000 TEMPERATURE TO BE SET AT -1,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2392 BOXES	12270,000 KGM	50,000 MTQ

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	750,00 CTR		1 USD		750,00
THC DESTINATION	245,00 CTR		1 GBP		245,00
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD		35,00
ADMIN FEE DEST	55,00 BIL		1 GBP		55,00
EQUIPM.MAINTEN.FEE	16,00 CTR		1 GBP		16,00
LUMPSUM			USD		2101,00