

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:** 68651271 | **B/L-No.:** HLCULI3241128900 | **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**SANLUCAR FRUIT SLU**  
**C/ SERRA LLARGA 24 46530 PUZOL -**  
**VALENCIA - SPAIN EMAIL:**  
**ARRIVALS@SANLUCAR.COM**  
**EORI: ESB96128590 /**  
**VAT: NL816147437B01**

**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):**  
**KUEHNE NAGEL (AG CO) KG**  
**WILHELM-KAISEN-BRUCKE 1 BREMEN -**  
**GERMANY EMAIL:**  
**ALBERTO.PEREZRUIZ@KUEHNE-NAGEL.COM;**  
**SANLUCAR@HTS-NEDERLAND.NL**  
**EORI : DE2737396**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** AS CLAUDIA | **Voyage-No.:** 447N

**Place of Delivery:**

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

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9724821 SEALS : 003SF063262 HLG6826477 002AQ036921	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3328 BOXES FRESH GRAPES 1 FCL 3328 BOXES OF FRESH GRAPES VARIETY IFG ELEVEN TR 01: NHEYN07CCV TR 02: NHEYN07C2V HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF TEMPERATURE TO BE SET AT -0,5 C	17590,000 KGM	
	=====	=====	
	3328 BOXES	17590,000 KGM	

\*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: 1 | Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
3848.00					

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 18.NOV.2024**

**Freight payable at:** | **Number of original Bs/L:**  
 | 1

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

MTD17312 (FB:;:;)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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SHIPPED ON BOARD, DATE : 18.NOV.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CLAUDIA VOYAGE: 447N

**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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	62,00	CTR	1	USD	62,00	
MARINEFUEL RECOVER	750,00	CTR	1	USD	750,00	
PEAK SEASON SURCH.	900,00	CTR	1	USD	900,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	2101,00	