

## 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: 68651802 SWB-No.: HLCULI3241134760 Page: 2 / 3  
 Export References:

## Consignee:

CARIBBEAN PRODUCE EXCHANGE  
 ROAD 869 KM 2.8 INTERIOR LAS PALMAS  
 INDUSTRIAL PARK CATANO, PUERTO RICO  
 00962 TEL: (787) 460.6660  
 FAX.: (787) 792-2617  
 CTC: DESIREE RODRIGUEZ BOSQUES\*

## Forwarding Agent:

.

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

KELVIN GOMEZ CHB  
 100 CARRETERA 165,SUITE 511 CENTRO  
 INTERNACIONAL DE MERCADEO GUAYNABO  
 PR 00968-8052 CTC: GABRIEL MARTINEZ  
 EMAIL: DOCUMENTATION@KGCHBPR.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MIZAR

## Voyage-No.:

24047N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6143045 SEALS : HLG6823161 003PL034810 002AQ035055 446839	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES FRESH GRAPES 1 FCL 1700 BOXES OF FRESH GRAPES VAN EN 20 PALLETS VARIETY SUGRATHIRTYFIVE TR 01:NHEYN07WSV TR 02:NHEYN07WRV HTS CODE: 0806.10 FREIGHT COLLECT  VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT *EMAIL: DRODRIGUEZ@ CARIBBEANPRODUCE.COM MERCHANT REGISTRATION N 0037183-0010	18480,000 KGM	

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

27.NOV.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

5546.00

5546.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1700 BOXES	18480,000	KGM

SHIPPED ON BOARD, DATE : 27.NOV.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MIZAR VOYAGE: 24047N

**FREIGHT 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, 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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	188,00	CTR	1	USD		188,00
USDA MONITORING CT	237,00	CTR	1	USD		237,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
THC DESTINATION	200,00	CTR	1	USD		200,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		3526,00