

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: 69643471 SWB-No.: HLCULI3241017366 Page: 2 / 3
 Export References:

Consignee:

TIMERFRUIT B.V.
 LINATEBAAN 75 - 3045AH - ROTTERDAM
 NETHERLANDS TEL: +31 10 4773535
 CTC: ERIC VERNOOIJ
 EMAIL: LOGISTICS@TIMERFRUIT.NL /
 PLANNING@KSLBV.NL *

Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.
 CAL.LOS CEDROS NRO. 143 FND.

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

KSL B.V.
 AMERSGAT 17 - 3151 ZJ - HOEK VAN
 HOLLAND - NETHERLANDS
 TEL: +31 174820150 CTC: ERIC
 VERNOOIJ EMAIL: PLANNING@KSLBV.NL
 NL860084218B01

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE CITIUS

Voyage-No.:

442N

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:
HLBU 9430202 SEALS : 003SF060086 HLG6825833 002AQ035606	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY RED GLOBE TR 01: NHEYNO8HMV TR 02: NHEYNO8HRV HTS CODE: 0806.10 FREIGHT COLLECT VENTILATION: CLOSED HUMIDITY: OFF (* NL811132821B01 - NL811132821 TEMPERATURE TO BE SET AT -1,0 C	20480,000 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:

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

14.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 2280 BOXES	===== 20480,000	KGM

SHIPPED ON BOARD, DATE : 14.OCT.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE CITIUS VOYAGE: 442N

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, 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	62,00	CTR	1	USD		62,00
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