

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: **70018511** B/L-No.: **HLCULI3251030799** Page: **2 / 3**  
 Export References:

Consignee (not negotiable unless consigned to order):  
**AMT FRESH LTD**  
**RILEY HOUSE, UNIT 6 FORLI STRADA**  
**ALWALTON HILL PETERBOROUGH PE7 3HH**  
**ENGLAND.**  
**TEL: 017339 79700**  
**EMAIL: AMTLOGISTICS@AMTFRESH.COM \***

Forwarding Agent:  
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
**KUEHNE + NAGEL LTD**  
**KN PERISHABLES HANDLING CENTRE**  
**(PHC) BUILDING 1235 EASTERN**  
**PERIMETER ROAD HATTON CROSS**  
**HEATHROW AIRPORT TW6 2SQ UK \*\***

Place of Receipt:  
 Place of Delivery:

Vessel(s): **GEMLIK EXPRESS** Voyage-No.: **544N**

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:
<b>HLBU 6220162</b> <b>SEALS :</b> <b>HLG9531311</b> <b>003SF073252</b> <b>003QF000803</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>2392 BOXES</b> <b>.</b> <b>FRESH GRAPES</b> <b>1 FCL</b> <b>2392 BOXES OF FRESH GRAPES</b> <b>VARIETY SABLE SEEDLESS</b> <b>TR 01: PE9YN00ZQ0</b> <b>TR 02: PE9YN00ZM0</b> <b>HTS CODE: 0806.10</b> <b>FREIGHT PREPAID</b> <b>*VAT: 213 9403 31</b> <b>EORI: GB213940331001</b> <b>**EMAIL:</b> <b>UK.LON.SEAPERISHABLEIMPORTS@</b> <b>KUEHNE-NAGEL.COM</b> <b>VAT: GB864440910</b> <b>EORI: GB864440910000</b> <b>TEMPERATURE TO BE SET AT -0,5 C</b>	<b>14840,000</b> <b>KGM</b>	<b>54,000</b> <b>MTQ</b>

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

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, PERU** **27.OCT.2025**

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

Total Freight Prepaid: **4822.00** Total Freight Collect: Total Freight:

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

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2392 BOXES	14840,000	54,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 27.OCT.2025  
 PORT OF LOADING: PAITA  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 544N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT CHARGE 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, 100, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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	662,00	CTR	1	USD	662,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	280,00	CTR	1	GBP		280,00
ADMIN FEE DEST	60,00	BIL	1	GBP		60,00
EQUIPM.MAINTEN.FEE	18,00	CTR	1	GBP		18,00
LUMPSUM				USD	3865,00	