

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	
Consignee (not negotiable unless consigned to order): PRICESMART DOMINICANA SRL AV. CHARLES SUMNER 54, SANTO DOMINGO, REPUBLICA DOMINICANA TEL: 809-650-9510 CTC: EVELYN GARCIA*	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): PRICESMART DOMINICANA SRL AV. CHARLES SUMNER 54, SANTO DOMINGO, REPUBLICA DOMINICANA TEL: 809-650-9510 CTC: EVELYN GARCIA	
Vessel(s): LEONIDAS Z	Voyage-No.: 546N
Port of Loading: PAITA, PERU	
Port of Discharge: CAUCEDO, DOMINICAN REPUBLIC	



Carrier's Reference: 74513883	B/L-No.: HLCULI3251100849	Page: 2 / 4
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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9792942 SEALS : HLG9532533 003SF073461 509338 003QF002340	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES . FRESH GRAPES 1 FCL 2160 BOXES OF FRESH GRAPES VARIETY RED GLOBE TR 01: PDBYN08NB0 TR 02: PDBYN08N40 HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF	20050,000 KGM	54,000 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: 1	Packages received by the Carrier:				
Movement: FCL/FCL	Currency: USD				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
	3941.00		224.50		4165.50
Total Freight Prepaid	Total Freight Collect	Total Freight			

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 10.NOV.2025

Freight payable at:

ORIGIN

Number of original Bs/L:

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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COLD TREATMENT

*EMAIL: DERODRIGUEZ@PRICESMART.COM;
 MMEJIA@PRICESMART.COM;
 ADLSANTOS@PRICESMART.COM;
 YTABARES@PRICESMART.COM;
 LCORTES@PRICESMART.COM;
 ;RCELEDON@PRICESMART.COM;
 LJAIMES@PRICESMART.COM;
 JPADILLA@PRICESMART.COM;
 SKMANGROO@PRICESMART.COM;
 ISOLANO@PRICESMART.COM
 RNC 1-01-80187-5
 TEMPERATURE TO BE SET AT -0,5 C

*SLAC = Shipper's Load, Stow, Weight and Count

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2160 BOXES	20050,000	54,000
	KGM	MTQ

CONSIGNEE'S TAX ID NUMBER : 101801875
 NOTIFY1'S TAX ID NUMBER : 101801875

SHIPPED ON BOARD, DATE : 10.NOV.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LEONIDAS Z VOYAGE: 546N

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.

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	166,00	CTR	1	USD	166,00	
RFR COLD TREATMENT	1000,00	CTR	1	USD	1000,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
ADDL SERV.FEE SEA	15,00	CTR	1	USD	15,00	
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	200,00	CTR	1	USD		200,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	2420,00	

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