

## 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: SWB-No.: Page:  
90045591 HLCULI3251008484 2 / 3

## Export References:

## Consignee:

AM FRESH UK LTD.  
RILEY HOUSE, UNIT 6 FORLI STRADA  
ALWALTON HILL PETERBOROUGH PE7 3HH  
ENGLAND. TEL: 017339 79700  
EMAIL: AMFLOGISTICS@AMFRESH.COM  
VAT: GB213 9403 31 \*

## Forwarding Agent:

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

KUEHNE + NAGEL LTD  
KN PERISHABLES HANDLING CENTRE  
(PHC) BUILDING 1235 EASTERN  
PERIMETER ROAD HATTON CROSS  
HEATHROW AIRPORT TW6 2SQ UK \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CARELIA

## Voyage-No.:

542N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9906650 SEALS : HLG9535241 003SF070683 002AQ037439	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES . FRESH GRAPES 1 FCL 2392 BOXES OF FRESH GRAPES VARIETY SWEET CELEBRATION TR 01: PCTYN062G0 TR 02: PCTYN06210 HTS CODE: 0806.10 TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT *EORI: GB213940331000 **EMAIL: UK.LON.SEAPERISHABLEIMPORTS@ KUEHNE-NAGEL.COM VAT: GB864440910	14090,000 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:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	USD

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.

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

## Place and date of issue:

LIMA, PERU

17.OCT.2025

## Freight payable at:

DESTINATION

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	EORI: GB864440910000 TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2392 BOXES	14090,000	54,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 17.OCT.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CARELIA VOYAGE: 542N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT COLLECT  
 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
THC DESTINATION	280,00	CTR	1	GBP		280,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	60,00	BIL	1	GBP		60,00
EQUIPM.MAINTEN.FEE	18,00	CTR	1	GBP		18,00
LUMPSUM				USD		3865,00