

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: B/L-No.: **90995180** HLCULI3260238190 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
BELL CARTER FOODS, LLC.
1012 2ND STREET, CORNING, CA 96021,
USA TEL: (530) 528-4817
CTC: ROSE GUZMAN
EMAIL: ROSEGUZMAN@BELLCARTER.COM
TAX ID # 94-1338890

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BELL CARTER FOODS, LLC.
1012 2ND STREET, CORNING, CA 96021,
USA TEL: (530) 528-4817
CTC: ROSE GUZMAN
EMAIL: ROSEGUZMAN@BELLCARTER.COM
TAX ID # 94-1338890

Consignee's Reference:
Place of Receipt:

Vessel(s): **MERSIN EXPRESS** **Voyage-No.:** **611N**

Place of Delivery:

Port of Loading:
PAITA

Port of Discharge:
PORT EVERGLADES, FL

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 1383172 SEALS : 003PL042302 HLG9577261 003QF001965	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 6120 BOXES 1 FCL PIMIENTO EN CONSERVA HTS CODE:2005.99 6120 BOXES - 12/4 OZ RED DICED PIMENTOS IN JARS LINDSAY BRAND (6120 CAJAS - CONSERVA PIMIENTO MORRON ROJO QUIMICO DADOS CAJA 140 ML X 12 LINDSAY) PO.54245 FCE 13636 FDA 10634398170 FREIGHT COLLECT	19000,000 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: 1
Packages received by the Carrier:

Movement: **FCL/FCL** **Currency:** **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. 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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	75.00				
Total Freight Collect					2807.00
Total Freight					2882.00

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 **09.MAR.2026**

Freight payable at: **DESTINATION** **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: : : :)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	6120 BOXES	19000,000	KGM

SHIPPED ON BOARD, DATE : 09.MAR.2026
 PORT OF LOADING: PAITA
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 611N

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
THC ORIGIN	75,00	CTR	1	USD	75,00	
MARINEFUEL RECOVER	226,00	CTR	1	USD		226,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	24,00	CTR	1	USD		24,00
WHARFAG ADMIN DEST	75,00	CTR	1	USD		75,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		2167,00