

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



Shipper:
ECOSAC AGRICOLA S.A.C. "ON BEHALF OF POLAR FRUIT INTERNATIONAL SAC"
CAR. CHAPAIRA NRO. S-N CAS.
CHAPAIRA TAXID 20530184596
(FRENTE AL CASERIO CHAPAIRA) *

Carrier's Reference: 93871215 **B/L-No.:** HLCULI3251038629 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
VPC COLOMBIA S.A.S
AV. CRA. 80 NO. 2-51 SUR CORABASTOS
INT. 24 BOGOTA, COLOMBIA.
TEL: 57-1-4021844
CTC: CAROLINA MORENO**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VPC COLOMBIA S.A.S
AV. CRA. 80 NO. 2-51 SUR CORABASTOS
INT. 24 BOGOTA, COLOMBIA.
TEL: 57-1-4021844
CTC: CAROLINA MORENO**

Consignee's Reference:
Place of Receipt:

Vessel(s): LEONIDAS Z **Voyage-No.:** 546N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
BUENAVENTURA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6081149 SEALS : HLG9532718 003SF073415 003QF001384	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES . FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY RED GLOBE TR 01: PE9YN06480 TR 02: PE9YN06430 HTS CODE: 0806.10 FREIGHT COLLECT TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF *PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20530184596 **EMAIL: CMORENO@VPCOM.COM NIT 830.045.768-2	20460,000 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
Total Freight Prepaid			Total Freight Collect		Total Freight
			3730.00		3730.00

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: **DESTINATION** Number of original Bs/L: **6**

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

MTD17312 (FB:;:;)

