

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
(FRENTE AL CASERIO CHAPAIRA) *

Carrier's Reference: 93968094 **B/L-No.:** HLCULI3251103054 **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 6311982 SEALS : HLG9532539 003SF073456 003QF002840 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES . FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY SUGRATHIRTYFIVE TR 01: PE9YN02PP0 TR 02: PE9YN02TS0 HTS CODE: 0806.10 FREIGHT COLLECT VENTILATION: CLOSED HUMIDITY: OFF | 20530,000 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 |
| | | | 3330.00 | | 3330.00 |

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:;:;)

