

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



**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:** 64967751 | **B/L-No.:** HLCULI3240838642 | **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**VALE DO SOL COMERCIO DE FRUTAS LTDA**  
**AVENIDA DOUTOR GASTAO VIDIGAL 1946**  
**PAV AMJ/A MODS 01 43A 46 05316900 -**  
**SAO PAULO - SP BRAZIL**  
**CNPJ 15.286.572/0001-56**

**Forwarding Agent:**  
 .

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**VALE DO SOL COMERCIO DE FRUTAS LTDA**  
**AVENIDA DOUTOR GASTAO VIDIGAL 1946**  
**PAV AMJ/A MODS 01 43A 46 05316900 -**  
**SAO PAULO - SP BRAZIL**  
**CNPJ 15.286.572/0001-56**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** MERSIN EXPRESS | **Voyage-No.:** 435N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**SANTOS, SP, BRAZIL**

| Container Nos., Seal Nos.; Marks and Nos.                           | Number and Kind of Packages, Description of Goods  | Gross Weight:    | Measurement:  |
|---|--|------------------|---------------|
| UACU 4798370<br>SEALS :<br>HLG6774709<br>003PL033662<br>002AQ032043 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2280 BOXES<br>FRESH GRAPES<br>1 FCL<br>2280 BOXES OF FRESH GRAPES<br>VARIETY RED GLOBE<br>TR 01:MJBYN01KHV<br>TR 02:MJHYN01C8V<br>HTS CODE: 0806.10<br>FREIGHT PREPAID<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>"EMPAQUE EN MADERA<br>TRATADA Y CERTIFICADA"<br>TEMPERATURE TO BE SET AT -1,0 C | 20505,000<br>KGM | 40,000<br>MTQ |
| *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] |        |       |  |
|---|------|-----------------------|------------|---|--------|-------|--|
| Total No. of Containers received by the Carrier:    |      | 1                     |            | Packages received by the Carrier:   |        | DRAFT |  |
| Movement: FCL/FCL                                   |      |                       |            | Currency: USD   |        |       |  |
| Charge  | Rate | Basis                 | Wt/Vol/Val | P/C   | Amount |       |  |
| Total Freight Prepaid                               |      | Total Freight Collect |            | Total Freight   |        |       |  |
| 3464.00   |      |                       |            |   |        |       |  |

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** | **26.AUG.2024**

**Freight payable at:** ORIGIN | **Number of original Bs/L:** 3

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

MTD17312 (FB:1:1:1)



| Cont/Seals/Marks | Packages/Description of Goods | Weight        | Measure    |
|------------------|-------------------------------|---------------|------------|
|                  | 2280 BOXES                    | 20505,000 KGM | 40,000 MTQ |

CONSIGNEE'S CNPJ NUMBER : 15.286.572/0001-56

|              |                             |                            |
|--------------|-----------------------------|----------------------------|
| UACU 4798370 | TARE WEIGHT<br>4585,000 KGM | GROSS VOLUME<br>40,000 MTQ |
|--------------|-----------------------------|----------------------------|

SHIPPED ON BOARD, DATE : 26.AUG.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 435N

**FREEZE CARGO**

VERY IMPORTANT: Container demurrage and detention tariffs and conditions applicable for the port of discharge, including the free time, can be obtained with local agents and are available at the carriers website, at:  
 (<https://www.hapag-lloyd.com/en/online-business/quotation/tariffs/detention-demurrage.html>). Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos/SP, under number 730.756, and are regarded a legal part of this

Bill of Lading, remaining valid until new conditions to be registered in the respective Document Registry Notary Office, which will prevail.

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, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCEI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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.

**FREIGHT PREPAID**

| CHARGE             | RATE BASIS  | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|-------------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 824,00 CTR  | 1     | USD  | 824,00  |         |
| THC DESTINATION    | 1885,00 CTR | 1     | BRL  |         | 1885,00 |
| LUMPSUM            |             |       | USD  | 2640,00 |         |