

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: 66297720 **B/L-No.:** HLCULI3240806257 **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
BRAVO, S.A.
AVENIDA WINSTON CHURCHILL #1452.
SANTO DOMINGO. REPUBLICA DOMINICANA
ID. FISCAL: 101-60246-5

Forwarding Agent:
PALACIOS & ASOCIADOS AGENTES DE
ADUANA JR. LAMBAYEQUE NRO. 210 URB.
SANTA MARINA CALLAO - PERU

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BRAVO, S.A.
AVENIDA WINSTON CHURCHILL #1452.
SANTO DOMINGO. REPUBLICA DOMINICANA
ID. FISCAL: 101-60246-5

Consignee's Reference:
Place of Receipt:

Vessel(s): EMMA A **Voyage-No.:** 433N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
CAUCEDO, DOMINICAN REPUBLIC

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|--|------------------|--------------|
| HLBU 9814656 SEALS : HLG6823944 003PL033695 002AQ032077 363431 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOX FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES VARIETY RED GLOBE TR 01:MJBYN08SKV TR 02:MJBYN08SAV HTS CODE: 0806.10 FREIGHT PREPAID VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT TEMPERATURE TO BE SET AT -1,0 C | 20580,000 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] | | | |
|---|---------|-----------------------|------------|---|---------|--|--|
| 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 | 3046.00 | Total Freight Collect | 224.50 | Total Freight | 3270.50 | | |

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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 12.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 BOX | ===== 20580,000 | KGM |

CONSIGNEE'S TAX ID NUMBER : 101602465
NOTIFY1'S TAX ID NUMBER : 101602465

SHIPPED ON BOARD, DATE : 12.AUG.2024
PORT OF LOADING: PAITA, PERU
VESSEL NAME: EMMA A VOYAGE: 433N

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
GDCI, 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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

| Cont/Seals/Marks | Packages/Description of Goods | | | | Weight | Measure |
|--------------------|-------------------------------|-------|-------|------|---------|---------|
| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
| HL LIVE REEFER | 80,00 | CTR | 1 | USD | 80,00 | |
| MARINEFUEL RECOVER | 198,00 | CTR | 1 | USD | 198,00 | |
| RFR COLD TREATMENT | 1000,00 | CTR | 1 | USD | 1000,00 | |
| PANAMA CANAL CHGE. | 260,00 | CTR | 1 | USD | 260,00 | |
| TMNL SECURITY DEST | 4,50 | CTR | 1 | USD | | 4,50 |
| THC DESTINATION | 200,00 | CTR | 1 | USD | | 200,00 |
| EQUIPM.MAINTEN.FEE | 20,00 | CTR | 1 | USD | | 20,00 |
| LUMPSUM | | | | USD | 1508,00 | |

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