

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: 68301954 **B/L-No.:** HLCULI3240847340 **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
MUSCO FOODS CORPORATION
57-01 49TH PLACE MASPETH, NEW
YORK 11378 EE.UU. PHONE:718 326
1070 103 ATT:FELIPE CAMPOVERDE
E-MAIL:FCAMPOVERDE@
MUSCOFOOD.COM TAX ID:13-2839270

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):
ALLWAYS FORWARDING CHB
701 NEWARK AVE ELIZABETH 07208
NJ EE.UU PHONE:908-353-
4000 247 ATT: ANDRESSA COSTA
EMAIL: ANDRESSA.COSTA@
SHIPALLWAYS.COM

Consignee's Reference:
Place of Receipt:

Vessel(s): IRENES REMEDY **Voyage-No.:** 437N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
NEW YORK, NY, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
ALSO NOTIFY :	MUSCO FOODS CORPORATION 57-01 49TH PLACE MASPETH, NEW YORK 11378 EE.UU. PHONE: 718 326 1070 103 ATT: FELIPE CAMPOVERDE E-MAIL:FCAMPOVERDE@MUSCOFOOD.COM TAX ID: 13-2839270		

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:						Currency:					
FCL/FCL						USD					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount						
Total Freight Prepaid			75.00			Total Freight Collect			1598.16		
						Total Freight			1673.16		

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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 09.SEP.2024

Freight payable at: DESTINATION **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
TXGU 7183909	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
SEALS :	1176 BOXES	24080,000	50,000
HLG6823372	1 FCL	KGM	MTQ
003PL033833	PIMIENTO EN CONSERVA		
002AQ031901	1176 BOXES (ROASTED RED PEPPER 6/A10)		
	1176 CAJAS CON 06 LATAS C/U, CONSERVA PIMIENTO MORRON ROJO ASADO ENTERO CAJA 108 OZ X 6 VANTIA		
	HTS CODE: 2005.99		
	PO. 147266		
	FCE 13636		
	FDA 10634398170		
	FREIGHT COLLECT		

*SLAC = Shipper's Load, Stow, Weight and Count

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1176 BOXES	24080,000	50,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 09.SEP.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 437N

FREEZE CARGO

FREIGHT 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, 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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	75,00	CTR	1	USD	75,00	
MARINEFUEL RECOVER	260,00	CTR	1	USD		260,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
CFC DESTINATION	27,16	CTR	1	USD		27,16
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		984,00

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