

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



Shipper:
AGRONEGOCIOS LA GRAMA S.A.C.
AV. GENERAL TRINIDAD MORAN 1111
LIMA 15073 - PERU RUC: 20513328495
CTC: ALEXANDRA GONZALES
EMAIL: AGONZALES@LAGRAMAPERU.COM

Carrier's Reference:	B/L-No.:	Page:
62910548	HLCULI3230914006	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
IPOKI B.V.
ABC WESTLAND 401, 2685 DE POELDIJK.
NETHERLANDS EORI NL 857286304
CTC: ALEXANDRA GONZALES
EMAIL: AGONZALES@IPOKIORGANIC.COM

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VAN DEN BOS FRESHPARTNERS B.V.
ABC WESTLAND 401, 2685
POELDIJK, NETHERLANDS

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
SANTOS EXPRESS	3231N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9547539 SEALS : HLG6752353 003PL029415 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3660 BOXES 2940 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 720 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: KMJ6V031P3 CU 806167 LOTS: F10 - F14 REF. E0060-23 FREIGHT PREPAID TEMPERATURE TO BE SET AT +11,5 C	20480,000 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:		Packages received by the Carrier:				DRAFT	
1							
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid			Total Freight Collect			Total Freight	
3965.00							

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 19.SEP.2023

Freight payable at: **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
	3660 BOXES	20480,000	KGM

SHIPPED ON BOARD, DATE : 19.SEP.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 3231N

FREIGHT PREPAID

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, 183, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR	1	USD	80,00	
MARINEFUEL RECOVER	738,00 CTR	1	USD	738,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	27,00 CTR	1	EUR		27,00
THC DESTINATION	345,00 CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00 CTR	1	EUR		25,00
ADMIN FEE DEST	50,00 BIL	1	EUR		50,00
LUMPSUM			USD	3112,00	