

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: 65248543 SWB-No.: HLCULI3231015165 Page: 2 / 3

Export References:

Consignee:

ETS TOURET L'HERBIER DU DIOIS SAS
 ZA GUIGNAISE 26410
 CHATILLON EN DIOIS FRANCE
 EORI: FR41947814400027

Forwarding Agent:

-

Notify Address (Carrier not responsible for failure to notify):

ETS TOURET L'HERBIER DIOIS SAS
 ZA GUIGNAISE 26410
 CHATILLON EN DIOIS FRANCE
 EORI: FR41947814400027

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JACQUES JOSEPH

Voyage-No.:

3235N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

FOS-SUR-MER, FRANCE

Container Nos., Seal Nos.; Marks and Nos.

TEMU 4860705
 SEALS :
 HLG6758198
 003PL030137
 MARKS & NOS:
 LA GRAMA

Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
 311 BAGS
 211 BAGS
 DRIED ORGANIC GINGER
 JENGIBRE DESHIDRATADO
 HS CODE: 0910.11
 100 BAGS
 DRIED ORGANIC TURMERIC
 CURCUMA DESHIDRATADA
 HS CODE: 0910.30
 CU 806167
 LOT: D0006-23
 REF. D0006-23
 FREIGHT COLLECT

Gross Weight:

8000,000
 KGM

Measurement:

*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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU 17.OCT.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	311 BAGS	8000,000	KGM

SHIPPED ON BOARD, DATE : 17.OCT.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 3235N

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, 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.

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