

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: 66242773 SWB-No.: HLCULI3230903727 Page: 2 / 3

Export References:

Consignee:

JDM FOOD GROUP LTD
 EORI: GB744 3210 60 000
 TEL:+44 1775 822389
 LINCOLNSHIRE, PE20 3DJ
 MONUMENT ROAD, BICKER, BOSTON, UK

Forwarding Agent:

.

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

INTERFREIGHT (UK) LTD
 CHINA SHIPPING HOUSE, WALTON
 AVENUE,
 FELIXSTOWE, SUFFOLK, IP11 3HG
 TEL: +44 1394 676644
 LAURA@INTERFREIGHTUK.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAUQUENES

Voyage-No.:

3230N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

FELIXSTOWE, UNITED KINGDOM

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

HLBU 9886677
 SEALS :
 HLG6750271
 003PL029342
 MARKS & NOS:
 LA GRAMA

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1440 BOXES
 FRESH CONVENTIONAL GINGER
 JENGIBRE FRESCO
 HS CODE: 0910.11
 THERMOGRAPH:
 180322000002465
 LOT: F10
 REF. E0055-23
 FREIGHT COLLECT
 TEMPERATURE TO BE SET AT +11,5 C

Gross Weight:

22850,000
 KGM

Measurement:

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

SHIPPED ON BOARD, DATE : 13.SEP.2023

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: CAUQUENES VOYAGE: 3230N

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:

1

Movement:

FCL/FCL

Currency:

USD

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 13.SEP.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

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
TRANSP ADDL DEST	1000,00	CTR	1	USD		1000,00
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD		3112,00