

Shipper:  
**AGRONEGOCIOS LA GRAMA S.A.C.**  
**AV. GENERAL TRINIDAD MORAN 1111**  
**LIMA 15073 - PERU**  
**RUC: 20513328495**  
**FDA: 19004426368\***



Carrier's Reference: **67566165** B/L-No.: **HLCULI3230641956** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):  
**IPOKI PRODUCE LLC**  
**2125 BISCAYNE BLVD., SUITE 206**  
**MIAMI, FL 33137**  
**EMAIL: AGONZALES@IPOKIORGANIC.COM**

Export References:

Forwarding Agent:  
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Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
**GEODIS USA LLC**  
**5101 S BROAD STREET**  
**PHILADELPHIA, PA 19112 USA**  
**EMAIL: FRUITISF.FF.US@GEODIS.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s): **BUENOS AIRES EXPRESS** Voyage-No.: **3221N**

Place of Delivery:

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**PHILADELPHIA, PA, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9558019</b> <b>SEALS :</b> <b>HLG2654614</b> <b>003PL028814</b> <b>MARKS &amp; NOS:</b> <b>LA GRAMA</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>1440 BOXES</b>  <b>FRESH ORGANIC GINGER</b> <b>JENGIBRE FRESCO</b> <b>HS CODE: 0910.11</b> <b>THERMOGRAPH:</b> <b>6728858</b> <b>CU 806167</b> <b>LOT: F10</b> <b>REF. E0006-23</b> <b>FREIGHT PREPAID</b>  <b>SHIPPER*</b> <b>CTC: ALEXANDRA GONZALES</b> <b>EMAIL:</b> <b>AGONZALES@LAGRAMAPERU.COM</b> <b>TEMPERATURE TO BE SET AT +11,5 C</b>	<b>22580,000</b> <b>KGM</b>	

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: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	<b>4867.00</b>	Total Freight Collect	<b>25.00</b>	Total Freight	<b>4892.00</b>

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** **04.JUL.2023**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

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

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

MTD17312 (FB:1:1:1)

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

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

SHIPPED ON BOARD, DATE : 04.JUL.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: BUENOS AIRES EXPRESS VOYAGE: 3221N

**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	336,00	CTR	1	USD	336,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	5,00	CTR	1	USD		5,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	4416,00	