

## Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.  
 AV. GENERAL TRINIDAD MORAN 1111  
 LIMA 15073 PERU CONTACT: EILEEN  
 CHAVESTA  
 ECHAVESTA@LAGRAMAPERU.COM  
 RUC: 20513328495



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 68552216             | HLCULI3230348358 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

BARDINI+KELLER AG  
 LAGERSTRASSE 4 CH-9200  
 GOSSAU SWITZERLAND  
 PHONE: +41 71 555 70 55

Forwarding Agent:

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

VGK COOL LOGISTICS BV  
 SELDERIJWEG 90 B  
 NL-2988 DG RIDDERKERK  
 THE NETHERLANDS

Consignee's Reference:

Place of Receipt:

## Vessel(s):

VALOR

## Voyage-No.:

2309W

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 9346318<br>SEALS :<br>HLG2639341<br>003PL027689<br>002629<br>MARKS & NOS:<br>LA GRAMA | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2304 BOXES<br>FRESH ORGANIC GINGER<br>JENGIBRE FRESCO<br>HS CODE: 0910.11<br>THERMOGRAPH:<br>KHP6V0BJP3/861292052576783<br>CU 806167<br>LOT: F10 E0478-22<br>FREIGHT COLLECT<br>TEMPERATURE TO BE SET AT +11,5 C | 20210,000<br>KGM |  |
|--|---|------------------|--|

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

SHIPPED ON BOARD, DATE : 07.APR.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: VALOR VOYAGE: 2309W

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: | Currency: |
| FCL/FCL   |           |

| 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 07.APR.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 |
|-----------------------|-----------------------|---------------|

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



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

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.

FREIGHT COLLECT