

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.)
SUDUB3LIM009189A

Booking No.
3LIM009189

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

Export References
RUC-SH:20513328495

Vessel IMO No.: 9297840

Forwarding Agent-References

not part of this

Notify Party (See cl. 9)
VAN DEN BOS FRESHPARTNERS B.V.
ABC WESTLAND 401, 2685
POELDIJK, NETHERLANDS

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt*	Pre-carriage by*		
Port of Loading CALLAO, PERU	Ocean Vessel JPO LIBRA	Voyage 332N	Originals to be released at CALLAO, PE
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	Mode Load Area	Freight payable at LIMA, PE
		Mode Disch. Area	

MARKS & NOS. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | **PARTICULARS FURNISHED BY SHIPPER** | Gross Weight | Measurement

1ST TRANSSHIPMENT PORT: BALBOA, PA, TO DISCHARGE PORT ROTTERDAM, ZH, NL

1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL

SUDU9312842	2400	Boxes	20860.000 kg
Seal-Numbers		2400 BOXES	
ML-PE0585913		FRESH ORGANIC GINGER	
003PL029227		JENGIBRE FRESCO	
Tare: 4590 kg		HS CODE: 0910.11	
Size: 40' Type: RH		THERMOGRAPH:	
Cnt.Ld.: FCL/FCL		KMJ6V02X23/180322000002468	
Temp.: +11.5 °C		CU 806167	
MARKS & NOS:		LOTS: F10 - F14	
LA GRAMA		REF. E0041-23	
		FREIGHT PREPAID	

2400 Boxes 20860.000 kg

"CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER) SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS & NOS.
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY IDENTIFIED IN THE BL. THESE LOCAL CHARGES ARE PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE.

FREIGHT/CHARGE	BASIS	RATED AS	PREPAID	COLLECT
OCEAN FREIGHT	CONTAINER	2355.000 USD	2355.00 USD	
BUNKER ADJUSTMENT	CONTAINER	1295.000 USD	1295.00 USD	
CAPTAIN PETERS RF	CONTAINER	50.000 USD	50.00 USD	
VALUE PROTECT COOL	CONTAINER	117.000 USD	117.00 USD	
CONTAINER PROTECT	CONTAINER	25.000 EUR		25.00 EUR

HS BL 02-21

Page: 1 of 2

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD 26-AUG-2023
-----------------	--------------------	-------------------------------------	--------------------	---------------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

Place and date of issue
CALLAO, PE

Signed MAERSK LINE PERU SAC AS AGENT FOR
HAMBURG SÜD A/S

26-AUG-2023

as CARRIER

Hamburg Süd A/S is a secondary name of Maersk A/S

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.
*Applicable only when used for MULTIMODAL TRANSPORTATION.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.)
SUDUB3LIM009189A

Booking No.
3LIM009189

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

Export References
RUC-SH:20513328495
Vessel IMO No.: 9297840

Notify Party (See cl. 9)
VAN DEN BOS FRESHPARTNERS B.V.
ABC WESTLAND 401, 2685
POELDIJK, NETHERLANDS

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading Ocean Vessel Voyage
CALLAO, PERU JPO LIBRA 332N

Originals to be released at Freight payable at
CALLAO, PE LIMA, PE

Port of Discharge Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
FREIGHT/CHARGE		BASIS		RATED AS	PREPAID		COLLECT
DOCUMENTATION FEE		B/L		40.000 EUR			40.00 EUR
THC IMPORT		CONTAINER		350.000 EUR			350.00 EUR
						3817.00 USD	415.00 EUR

Agreement No(s) : LAMC3001701-00001

HS BL 02-21

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD 26-AUG-2023
-----------------	--------------------	-------------------------------------	--------------------	---------------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

Place and date of issue
CALLAO, PE

Signed MAERSK LINE PERU SAC AS AGENT FOR
HAMBURG SÜD A/S

26-AUG-2023

as CARRIER

Hamburg Süd A/S is a secondary name of Maersk A/S

*Applicable only when used for MULTIMODAL TRANSPORTATION.