

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

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



Carrier's Reference: **61569702** | B/L-No.: **HLCULI3230739503** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
IPOKI B.V.
ABC WESTLAND 401, 2685 DE POELDIJK.
NETHERLANDS
EORI NL 857286304**

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VAN DEN BOS FRESHPARTNERS B.V.
ABC WESTLAND 401, 2685
POELDIJK, NETHERLANDS

Consignee's Reference:

Place of Receipt:

Vessel(s): **GUAYAQUIL EXPRESS** | **Voyage-No.:** **3224N**

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 9330667 SEALS : HLG6737156 003PL029070 MARKS & NOS: LA GRAMA | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3700 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: KHP6V08N53 / 861292052608917 CU 806167 LOTS: F10 - F14 REF. E0025-23 FREIGHT PREPAID | 20150,000 KGM | |
| SHIPPER* CTC: ALEXANDRA GONZALES EMAIL: AGONZALES@LAGRAMAPERU.COM CONSIGNEE** CTC: ALEXANDRA GONZALES EMAIL: | | | |

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: 4365.00 Total Freight Collect: Total Freight: 4365.00 | | | | | |

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 | **01.AUG.2023**

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

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

MTD17312 (FB:1:1:1)

