

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:	B/L-No.:	Page:
67567478	HLCULI3230714244	2 / 3
Export References:		

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

**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:**

<b>Vessel(s):</b>	<b>Voyage-No.:</b>
<b>MONTEVIDEO EXPRESS</b>	<b>3222N</b>

**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:
BMOU 9269440 SEALS : HLG2655175 003PL028889 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3680 BOXES 3320 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 360 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: KHP6V05M53/860665057322926 CU 806167 LOTS: F10 - F14 REF. E0015-23 FREIGHT PREPAID	20180,000 KGM	
SHIPPER* CTC: ALEXANDRA GONZALES			

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:	Packages received by the Carrier:
1	

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.

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	4465.00				
Total Freight Collect	490.65				
Total Freight	4955.65				

**Place and date of issue:**  
**LIMA, PERU** **18. JUL. 2023**

Freight payable at:	Number of original Bs/L:
<b>ORIGIN</b>	<b>3</b>

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

MTD17312 (FB:1:1:1)

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

EMAIL:  
 AGONZALES@LAGRAMAPERU.COM  
 CONSIGNEE\*\*  
 CTC: ALEXANDRA GONZALES  
 EMAIL:  
 AGONZALES@IPOKIORGANIC.COM  
 TEMPERATURE TO BE SET AT +11,5 C

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

SHIPPED ON BOARD, DATE : 18.JUL.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MONTEVIDEO EXPRESS VOYAGE: 3222N

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	738,00 CTR		1 USD	738,00	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
TMNL SECURITY DEST	27,00 CTR		1 EUR		27,00
THC DESTINATION	345,00 CTR		1 EUR		345,00
EQUIPM.INSPECT.FEE	25,00 CTR		1 EUR		25,00
ADMIN FEE DEST	50,00 BIL		1 EUR		50,00
LUMPSUM			USD	3612,00	