

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: AGRONEGOCIOS LA GRAMA S.A.C. AV. GENERAL TRINIDAD MORAN 1111 LIMA 15073 - PERU CONTACT: LEYNA FIGUEROA LFIGUEROA@LAGRAMAPERU.COM RUC: 20513328495									
Consignee (not negotiable unless consigned to order): VOELKEL GMBH FRUCHTSAFTE GEMUSESAFTE FAHRSTRABE 1 29478 HOHBECK / OT PEVESTORF GERMANY TEL. +49 5846 950 697 MOB. +49 151 52253169*				Carrier's Reference: 15225738		B/L-No.: HLCULI3260743383		Page: 2 / 3	
				Export References:					
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): INTERFRACHT CONTAINER OVERSEASSERVICE GMBH BERGIUSSTR. 1 D-28816 STUHR-BRINKUM EORI DE2763834 TEL.: [+49] 421 87150-1025 **				Forwarding Agent:					
				Consignee's Reference:					
Vessel(s): ISTANBUL EXPRESS				Voyage-No.: 6226N		Place of Receipt:			
Port of Loading: CALLAO				Place of Delivery:					
Port of Discharge: HAMBURG									
Container Nos., Seal Nos., Marks and Nos.		Number and Kind of Packages, Description of Goods				Gross Weight:		Measurement:	
HLBU 9754829 SEALS : HLK4664809 003PL045313 MARKS & NOS: LA GRAMA		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 40 BINS FROZEN ORGANIC GINGER JENGIBRE CONGELADO HS CODE: 0910.11.00 THERMOGRAPH: M2023426 TEMPERATURE:-18 C CAAE - 42568 PE-BIO-178 LOT: F10 REF. E0032-26 FREIGHT PREPAID *INFO CNEE EORI: DE6038891 VAT: DE814385566 HELENE.STENGLEIN@GMX.DE WWW.VOELKELJUICE.DE **INFO NOTIFY				23200,000 KGM		50,000 MTQ	
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: 1		Packages received by the Carrier:				DRAFT			
Movement: FCL/FCL		Currency: USD				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 11.AUG.2026 Freight payable at: ORIGIN Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount				
Total Freight Prepaid		Total Freight Collect		Total Freight					
4850.00									

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B/L-No. HLCULI3260743383

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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FAX: [+49] 421 87150-215
 TEMPERATURE TO BE SET AT -18,0 C

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

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40 BINS	23200,000	50,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 11.AUG.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 6226N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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 REEFER	50,00 CTR	1	USD	50,00	
EU EMISS.ALLOWANCE	316,00 CTR	1	USD	316,00	
MARINEFUEL RECOVER	1412,00 CTR	1	USD	1412,00	
PANAMA CANAL CHGE.	260,00 CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	15,00 CTR	1	EUR		15,00
THC DESTINATION	430,00 CTR	1	EUR		430,00
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD	2777,00	