

Shipper:

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



Carrier's Reference: 24050887 SWB-No.: HLCULI3250849244 Page: 2 / 3
Export References:

Consignee:

PAN UNITED LTD
156 HIGH STREET
DORKING, SURREY
RH4 1BQ
UNITED KINGDOM
EORI: GB330827962000

Forwarding Agent:

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

BOAST INTERNATIONAL LTD
BOAST INTERNATIONAL LTD, UNIT 6,
FELIXSTOWE, SUFFOLK, IP11 2JB
SUMMIT BUSINESS PARK, LANGER ROAD
EORI: GB571056453000
A: E: SIMON@BOAST.CO.UK

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

5229N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9865329
SEALS :
003PL038311
HLG9544078
MARKS & NOS:
LA GRAMA

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1440 BOXES
FRESH ORGANIC GINGER
JENGIBRE FRESCO
HS CODE: 0910.11
THERMOGRAPH: M2002829
TEMPERATURE: 11.5 C
HUMIDITY: 60%
VENTILATION: 10 CBM
CAAE - 42568
P.O: P4850
LOT: F10
REF. E0049-25
FREIGHT COLLECT
*INFO NOTIFY
T: +44 (0) 1394 276086
TEMPERATURE TO BE SET AT +11,5 C

Gross Weight:

22700,000
KGM

Measurement:

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

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

Movement:

FCL/FCL

Currency:

USD

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

03.SEP.2025

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1440 BOXES	22700,000	KGM

SHIPPED ON BOARD, DATE : 03.SEP.2025
 PORT OF LOADING: CALLAO
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 5229N

ALL CHARGES COLLECT

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, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	656,00	CTR	1	USD		656,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
THC DESTINATION	280,00	CTR	1	GBP		280,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	60,00	BIL	1	GBP		60,00
EQUIPM.MAINTEN.FEE	18,00	CTR	1	GBP		18,00
LUMPSUM				USD		3685,00