

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 RUC: 20513328495 FDA:12284942168*			
Consignee (not negotiable unless consigned to order): FRONTIER COOPERATIVE 3021 78TH STREET BOX 299 NORWAY, IA 52318, UNITED STATES TEL: +1 319-227-7996 FX: +1 319-227-2041		Carrier's Reference: 41364700 B/L-No.: HLCULI3260907615 Page: 2 / 3	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): CARMICHAEL INTERNATIONAL SERVICE 20 W LINCOLN AVE, SUITE 300 VALLEY STREAM, NY 11580. UNITED STATES EMAIL:FRONTIERBROKER@CARMNET.COM		Export References:	
Vessel(s): CALLAO EXPRESS Voyage-No.: 6231N		Forwarding Agent:	
Port of Loading: CALLAO		Consignee's Reference:	
Port of Discharge: NEW YORK, NY		Place of Receipt:	
		Place of Delivery:	

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAAU 8579109 SEALS : HLK4674663 003PL046131 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 690 BAGS 690 BAGS DRIED ORGANIC GINGER SLICES JENGIBRE DESHIDRATADO EN HOJUELAS HS CODE: 0910.11 NET WEIGHT: 17250 KGS LOT: D0004-26 ITEM NUMER: V504880 P.O.: 2510034681 REF. D0004-26 FREIGHT COLLECT *INFO SHIPPER LFIGUEROA@LAGRAMAPERU.COM	17520,000 KGM	57,000 MTQ

***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	Wt/Vol/Val	P/C Amount
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 15.SEP.2026				
Freight payable at:			Number of original Bs/L:	
DESTINATION			3	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)				
Total Freight Prepaid		Total Freight Collect		Total Freight
		1969.54		1969.54

Page 3 / 3

B/L-No. HLCULI3260907615

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	690 BAGS	17520,000	57,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 15.SEP.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 6231N

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, 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
THC ORIGIN	75,00 CTR	1	USD		75,00
MARINEFUEL RECOVER	428,00 CTR	1	USD		428,00
PANAMA CANAL CHGE.	260,00 CTR	1	USD		260,00
TMNL SECURITY DEST	15,00 CTR	1	USD		15,00
PORT CHARGE DEST.	7,50 CTR	1	USD		7,50
CFC DESTINATION	29,04 CTR	1	USD		29,04
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00 CTR	1	USD		20,00
LUMPSUM			USD		1100,00