

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):
IPOKI B.V.
ABC WESTLAND 401, 2685 DE POELDIJK.
NETHERLANDS.
EORI NL 857286304
CONTACT: LEYNA FIGUEROA
IPOKI@LAGRAMAPERU.COM

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
EORI: NL853152044

Vessel(s):
CMA CGM JACQUES JOSEPH

Voyage-No.:
6230N

Port of Loading:
CALLAO

Port of Discharge:
ROTTERDAM



Carrier's Reference: 46069821

B/L-No.: HLCULI3260824170

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9416945 SEALS : HLK4643702 003PL046079 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2952 BOXES 2372 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 580 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: M2023199 HUMIDITY: 60% CAAE - 42568 PE-BIO-178 LOTS: F10 - F14 REF. E0045-26 FREIGHT PREPAID TEMPERATURE TO BE SET AT +11,5 C	20470,000 KGM	50,000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1

Movement: FCL/FCL

Currency: USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid 4480.00					
Total Freight Collect					
Total Freight					

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 09.SEP.2026

Freight payable at: ORIGIN

Number of original Bs/L: 3

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

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B/L-No. HLCULI3260824170

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*SLAC = Shipper's Load, Stow, Weight and Count

=====	=====	=====
2952 BOXES		

=====	=====	=====
20470,000	50,000	
KGM	MTQ	

SHIPPED ON BOARD, DATE : 09.SEP.2026

PORT OF LOADING: CALLAO

VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 6230N

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	80,00 CTR	1	USD	80,00	
EU EMISS.ALLOWANCE	316,00 CTR	1	USD	316,00	
MARINEFUEL RECOVER	1412,00 CTR	1	USD	1412,00	
CANCEL/ROLL/NOSHOW	400,00 CTR	1	USD	400,00	
PANAMA CANAL CHGE.	260,00 CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00 CTR	1	EUR		30,00
THC DESTINATION	370,00 CTR	1	EUR		370,00
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD	1977,00	