

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
60593841	HLCULI3231237751	2 / 3

Export References:

Consignee:

IPOKI B.V.
 ABC WESTLAND 401, 2685 DE POELDIJK.
 NETHERLANDS EORI NL 857286304
 CTC: ALEXANDRA GONZALES
 EMAIL: AGONZALES@IPOKIORGANIC.COM

Forwarding Agent:

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

VAN DEN BOS FRESHPARTNERS B.V.
 ABC WESTLAND 401, 2685
 POELDIJK, NETHERLANDS

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

3246N

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:
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UAEU 1251860
 SEALS :
 HLG6778596
 003PL031078
 MARKS & NOS:
 LA GRAMA

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2352 BOXES 19855,000
 FRESH ORGANIC GINGER KGM
 JENGIBRE FRESCO
 HS CODE: 0910.11
 THERMOGRAPH:
 MH57000192
 TEMPERATURE: 11.5 C
 HUMIDITY: 60%
 VENTILATION: 10 CBM/HR
 CU 806167
 LOT: F14
 REF. E0107-23
 FREIGHT PREPAID
 TEMPERATURE TO BE SET AT +11,5 C

*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]

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
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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 06. JAN. 2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3167.00		

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE...) Plain

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

SHIPPED ON BOARD, DATE : 06.JAN.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 3246N

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	
EU EMISS.ALLOWANCE	94,00	CTR	1	USD	94,00	
MARINEFUEL RECOVER	824,00	CTR	1	USD	824,00	
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	345,00	CTR	1	EUR		345,00
ADMIN FEE DEST	60,00	BIL	1	EUR		60,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	1874,00	