

## Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.  
 AV. GENERAL TRINIDAD MORAN 1111  
 LIMA 15073 - PERU  
 CONTACT: LEYNA FIGUEROA  
 LFIGUEROA@LAGRAMAPERU.COM  
 RUC: 20513328495



Carrier's Reference:	SWB-No.:	Page:
62659816	HLCULI3250935395	2 / 4
Export References:		

## Consignee:

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

## Forwarding Agent:

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

VAN DEN BOS FRESHPARTNERS B.V.  
 ABC WESTLAND 401, 2685  
 POELDIJK, NETHERLANDS  
 EORI: NL853152044

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

5233N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM

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

HLBU 6209538  
 SEALS :  
 003PL038492  
 HLG0952319  
 MARKS & NOS:  
 LA GRAMA

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 4672 BOXES  
 2952 BOXES  
 FRESH ORGANIC GINGER  
 JENGIBRE FRESCO  
 HS CODE: 0910.11  
 1560 BOXES  
 FRESH ORGANIC TURMERIC  
 CURCUMA FRESCA  
 HS CODE: 0910.30  
 160 BOXES  
 FRESH ORGANIC LIME  
 LIMA FRESCA  
 HS CODE: 0805.50.22.00  
 THERMOGRAPH: M2003186  
 TEMPERATURE: 11.5 C  
 HUMIDITY: 60%  
 VENTILATION: 10 CBM  
 CAAE - 42568

## Gross Weight:

20580,000  
 KGM

## Measurement:

## 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 30.SEP.2025

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

4480.00

## Total Freight Collect

## Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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PE-BIO-178  
 LOTS: F10 - F14  
 REF. E0063-25  
 FREIGHT PREPAID  
 TEMPERATURE TO BE SET AT +11,5 C

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

=====	=====
4672 BOXES	20580,000
	KGM

SHIPPED ON BOARD, DATE : 30.SEP.2025  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 5233N

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, 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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
EU EMISS.ALLOWANCE	164,00	CTR	1	USD	164,00	
MARINEFUEL RECOVER	656,00	CTR	1	USD	656,00	
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	3285,00	