

## 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:
66596493	HLCULI3240121058	2 / 3
Export References:		

## Consignee:

BIOVA GMBH  
 WALDSTR. 2  
 72218 WILDBERG  
 GERMANY

## Forwarding Agent:

-

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

ALFONS KOESTER & CO. GMBH  
 GLOBAL FREIGHT LOGISTICS  
 MAX- EYTH- STRASSE 29  
 71332 WAIBLINGEN - GERMANY  
 PHONE: +49/7151/50287-16

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

VALPARAISO EXPRESS

## Voyage-No.:

3249N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

HAMBURG, GERMANY

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

FCIU 6502789  
 SEALS :  
 003PL031342  
 HLG6783757  
 MARKS & NOS:  
 LA GRAMA

## Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
 160 BAGS  
 ORGANIC GINGER POWDER  
 JENGIBRE EN POLVO  
 HS CODE: 0910.12  
 90559PE  
 LOT: D0018-23  
 PO. BE203957  
 FREIGHT COLLECT

## Gross Weight:

4020,000  
 KGM

## Measurement:

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

SHIPPED ON BOARD, DATE : 24.JAN.2024

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 3249N

FREIGHT COLLECT

## 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

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 24.JAN.2024

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

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
EU EMISS.ALLOWANCE	25,00	CTR	1	USD		25,00
MARINEFUEL RECOVER	269,00	CTR	1	USD		269,00
PANAMA CANAL CHGE.	130,00	CTR	1	USD		130,00
TMNL SECURITY DEST	13,00	CTR	1	EUR		13,00
THC DESTINATION	260,00	CTR	1	EUR		260,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	60,00	BIL	1	EUR		60,00
EQUIPM.MAINTEN.FEE	18,00	CTR	1	EUR		18,00
LUMPSUM				USD		516,00