

## Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.  
AV. GENERAL TRINIDAD MORAN 1111LIMA  
15073 - PERU  
RUC: 20513328495\*



Carrier's Reference:	SWB-No.:	Page:
67657416	HLCULI3241225816	2 / 3
Export References:		

## Consignee:

KRAUTER MIX GMBH  
WIESENTHAIDERSTRASSE 4  
D-97355 ABTSWIND, GERMANY  
TEL: 499832040  
EORI: DE3177610

Forwarding Agent:

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

KRAUTER MIX GMBH  
WIESENTHAIDERSTRASSE 4  
D-97355 ABTSWIND, GERMANY  
TEL: 499832040

Consignee's Reference:

Place of Receipt:

## Vessel(s):

COSCO SHIPPING VOLGA

## Voyage-No.:

4245N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

HAMBURG, GERMANY

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

CAAU 2279758  
SEALS :  
HLG9488085  
003PL035038  
MARKS & NOS:  
LA GRAMA

## Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
315 BAGS  
DRIED ORGANIC GINGER  
JENGIBRE DESHIDRATADO  
HS CODE: 0910.11  
LOT: D0017-24 (B-442463)  
CAAE - 42568  
REF. D0017-24  
FREIGHT COLLECT  
SHIPPER\*  
CONTACT: ALEXANDRA GONZALES  
AGONZALES@LAGRAMAPERU.COM  
\*MARINA  
CALLAO . PERU

## Gross Weight:

8170,000  
KGM

## Measurement:

\*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

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

25.DEC.2024

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 25.DEC.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 4245N

**FREIGHT 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, 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, 140, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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	16,00	CTR	1	USD		16,00
MARINEFUEL RECOVER	245,00	CTR	1	USD		245,00
PANAMA CANAL CHGE.	130,00	CTR	1	USD		130,00
PEAK SEASON SURCH.	400,00	CTR	1	USD		400,00
TMNL SECURITY DEST	13,00	CTR	1	EUR		13,00
THC DESTINATION	275,00	CTR	1	EUR		275,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	18,00	CTR	1	EUR		18,00
LUMPSUM				USD		896,00