

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: **68591830** SWB-No.: **HLCULI3231218762** Page: **2 / 3**
 Export References:

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

Forwarding Agent:
 -

Notify Address (Carrier not responsible for failure to notify):
KRAUTER MIX GMBH
WIESENTHIEDERSTRASSE 4
D-97355 ABTSWIND, GERMANY
TEL: 499832040

Consignee's Reference:
 Place of Receipt:

Vessel(s): **CMA CGM JACQUES JOSEPH** Voyage-No.: **3245N**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
HAMBURG, GERMANY

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 1146967 SEALS : HLG6779865 003PL031016 MARKS & NOS: LA GRAMA	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 690 BAGS DRIED ORGANIC GINGER JENGIBRE DESHIDRATADO HS CODE: 0910.11 CU 806167 LOT: D0012-23 (B 433147 / B 433148) REF. D0012-23 PO. BE046301 FREIGHT COLLECT	17540,000 KGM	

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

SHIPPED ON BOARD, DATE : 27.DEC.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 3245N

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] **DRAFT**

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
Total Freight Collect					1614.88
Total Freight					1614.88

Place and date of issue:
LIMA, PERU 27.DEC.2023

Freight payable at:
DESTINATION

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

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

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
MARINEFUEL RECOVER	474,00	CTR	1	USD		474,00
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	50,00	BIL	1	EUR		50,00
EQUIPM.MAINTEN.FEE	18,00	CTR	1	EUR		18,00
LUMPSUM				USD		730,00