

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: 69923301 SWB-No.: HLCULI3231202474 Page: 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):

CMA CGM CARL ANTOINE

Voyage-No.:

3243N

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:
HLBU 9086191 SEALS : 003PL030810 HLG6770779 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5160 BOXES 3360 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 1800 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: MH56000488 TEMPERATURE: 11.5 C HUMIDITY: 60% VENTILATION: 10 CBM/H CU 806167 LOTS: F10 - F14 REF. E0098-23 FREIGHT PREPAID	19890,000 KGM	

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 12.DEC.2023

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
2715.00		

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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

