

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: **93273573** SWB-No.: **HLCULI3251003798** Page: **2 / 3**
 Export References:

Consignee:
BIOVA GMBH
WALDSTR. 2
72218 WILDBERG
GERMANY
(EORI: DE315064738969014)

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
ALFONS KOESTER & CO. GMBH
GLOBAL FREIGHT LOGISTICS
DIESELSTR. 50
73734 ESSLINGEN - GERMANY
PHONE: +49/711 72264116
(EORI: DE2646102)

Consignee's Reference:
 Place of Receipt:

Vessel(s): **COSCO SHIPPING SEINE** Voyage-No.: **5234N**

Place of Delivery:

Port of Loading:
CALLAO

Port of Discharge:
HAMBURG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 3532681 SEALS : HLG9554636 003PL039530 MARKS & NOS: LA GRAMA	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 200 BOXES ORGANIC TURMERIC POWDER CURCUMA ORGANICA EN POLVO HS CODE: 0910.30 CAAE - 42568 PE-BIO-178 LOT: D0018-25 PO. BE205359 REF.D0018-25 FREIGHT COLLECT	5110,000 KGM	

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

=====

200 BOXES	5110,000
	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]

Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **USD**

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

Place and date of issue:
LIMA, PERU **07.OCT.2025**

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

SHIPPED ON BOARD, DATE : 07.OCT.2025
 PORT OF LOADING: CALLAO
 VESSEL NAME: COSCO SHIPPING SEINE VOYAGE: 5234N

ALL CHARGES 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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, 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.

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	47,00 CTR		1 USD		47,00
MARINEFUEL RECOVER	216,00 CTR		1 USD		216,00
PANAMA CANAL CHGE.	130,00 CTR		1 USD		130,00
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	20,00 CTR		1 EUR		20,00
LUMPSUM			USD		796,00