

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: AGRONEGOCIOS LA GRAMA S.A.C. AV. GENERAL TRINIDAD MORAN 1111 LIMA 15073 - PERU CONTACT: LEYNA FIGUEROA LFIGUEROA@LAGRAMAPERU.COM RUC: 20513328495															
Consignee (not negotiable unless consigned to order): IPOKI B.V. ABC WESTLAND 401, 2685 DE POELDIJK. NETHERLANDS. EORI NL857286304 CONTACT: LEYNA FIGUEROA IPOKI@LAGRAMAPERU.COM				Carrier's Reference: 95413474		B/L-No.: HLCULI3260707810		Page: 2 / 3							
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): VAN DEN BOS FRESHPARTNERS B.V. ABC WESTLAND 401, 2685 POELDIJK, NETHERLANDS EORI: NL853152044				Export References:											
Vessel(s): COSCO SHIPPING SEINE				Voyage-No.: 6222N		Forwarding Agent:									
Port of Loading: CALLAO				Consignee's Reference:											
Port of Discharge: ROTTERDAM				Place of Receipt:											
Container Nos., Seal Nos.; Marks and Nos. HLBU 6111958 SEALS : HLK4654204 003PL045009 MARKS & NOS: LA GRAMA				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3400 BOXES 2440 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 960 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: M2023416 HUMIDITY: 60% VENTILATION: 10 CBM CAAE - 42568 PE-BIO-178 LOTS: F10/F14 REF. E0014-26 FREIGHT PREPAID TEMPERATURE TO BE SET AT +11,5 C				Gross Weight: 20670,000 KGM		Measurement: 50,000 MTQ					
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:											
Movement: FCL/FCL				Currency: USD											
<table><tr><td>Charge</td><td>Rate</td><td>Basis</td><td>Wt/Vol/Val</td><td>P/C</td><td>Amount</td></tr></table>				Charge	Rate	Basis	Wt/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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. Place and date of issue: LIMA, PERU 14.JUL.2026 Freight payable at: ORIGIN Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount										
Total Freight Prepaid 4080.00		Total Freight Collect		Total Freight											

Page 3 / 3

B/L-No. HLCULI3260707810

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

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

=====	=====	=====
3400 BOXES		

=====	=====	=====
20670,000	50,000	
KGM	MTQ	

SHIPPED ON BOARD, DATE : 14.JUL.2026

PORT OF LOADING: CALLAO

VESSEL NAME: COSCO SHIPPING SEINE VOYAGE: 6222N

ORIGIN PORT CHARGE PREPAID

SEA FREIGHT PREPAID

DESTINATION PORT CHARGE 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, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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
HL LIVE REEFER	80,00 CTR	1	USD	80,00	
EU EMISS.ALLOWANCE	316,00 CTR	1	USD	316,00	
MARINEFUEL RECOVER	1412,00 CTR	1	USD	1412,00	
PANAMA CANAL CHGE.	260,00 CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00 CTR	1	EUR		30,00
THC DESTINATION	370,00 CTR	1	EUR		370,00
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD	1977,00	