

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.  
AV. GENERAL TRINIDAD MORAN 1111  
LIMA 15073 - PERU  
RUC: 20513328495  
FDA:11892026034\*



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 24718872             | HLCULI3260636577 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

VIVA TIERRA ORGANIC, INC.  
601 S. 2ND STREET  
MOUNT VERNON, WA 98273

Forwarding Agent:

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

J&K FRESH EAST  
399 MARKET STREET, SUITE 220  
PHILADELPHIA, PA 19106 USA

Consignee's Reference:

Place of Receipt:

## Vessel(s):

## Voyage-No.:

CMA CGM JACQUES JOSEPH 6220N

Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

PHILADELPHIA, PA

| Container Nos., Seal Nos.; Marks and Nos.                                        | Number and Kind of Packages, Description of Goods                                                                                                                                                                                                                                                                                                                  | Gross Weight:    | Measurement:  |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|
| HLBU 6107515<br>SEALS :<br>HLK4650104<br>003PL044401<br>MARKS & NOS:<br>LA GRAMA | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1600 BOXES<br>FRESH ORGANIC GINGER<br>JENGIBRE FRESCO<br>HS CODE: 0910.11<br>THERMOGRAPH: M2017341<br>HUMIDITY: 60%<br>VENTILATION: 10 CBM<br>CAAE - 42568<br>LOT: F10<br>REF. E0015-26<br>FREIGHT COLLECT<br>*INFO SHIPPER<br>CONTACT: LEYNA FIGUEROA<br>LFIGUEROA@LAGRAMAPERU.COM<br>TEMPERATURE TO BE SET AT +11,5 C | 24610,000<br>KGM | 50,000<br>MTQ |

\*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]

DRAFT

|                                                  |                                   |
|--------------------------------------------------|-----------------------------------|
| Total No. of Containers received by the Carrier: | Packages received by the Carrier: |
| 1                                                |                                   |
| Movement:                                        | Currency:                         |
| FCL/FCL                                          | 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 01.JUL.2026

Freight payable at:

DESTINATION

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

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|                       | 5022.00               | 5022.00       |

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| Cont/Seals/Marks | Packages/Description of Goods | Weight    | Measure |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     | =====   |
|                  | 1600 BOXES                    | 24610,000 | 50,000  |
|                  |                               | KGM       | MTQ     |

SHIPPED ON BOARD, DATE : 01.JUL.2026  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 6220N

ALL CHARGES 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, 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   |
| EMERGENCY FUEL     | 200,00 CTR | 1     | USD  |         | 200,00  |
| MARINEFUEL RECOVER | 292,00 CTR | 1     | USD  |         | 292,00  |
| PANAMA CANAL CHGE. | 260,00 CTR | 1     | USD  |         | 260,00  |
| TMNL SECURITY DEST | 12,00 CTR  | 1     | USD  |         | 12,00   |
| SEC.MANIF.DOCUMENT | 35,00 BIL  | 1     | USD  |         | 35,00   |
| EQUIPM.MAINTEN.FEE | 30,00 CTR  | 1     | USD  |         | 30,00   |
| LUMPSUM            |            |       | USD  |         | 4113,00 |