

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: **26632153** SWB-No.: **HLCULI3251226137** Page: **2 / 3**  
 Export References:

Consignee:  
**NATURAL ORIGINS**  
**275 AVENUE MARCEL ASTIER**  
**07130 SOYONS**  
**FRANCE**  
**EORI : FR42402698700034**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**ROISSY OCEAN DEPT - KINTETSU WORLD**  
**EXPRESS -294/296**  
**AVENUE DU BOIS DE LA PIE, PARIS**  
**NORD 2 - BP 64 077 - 95973**  
**ROISSY CDG CEDEX - FRANCE**  
**EORI : FR37891987200119**

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **CARTAGENA EXPRESS** Voyage-No.: **5247N**

Place of Delivery:

Port of Loading:  
**CALLAO**

Port of Discharge:  
**LE HAVRE**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>FBIU 0442588</b> <b>SEALS :</b> <b>HLG9573091</b> <b>003PL040723</b> <b>MARKS &amp; NOS:</b> <b>LA GRAMA</b>	<b>1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*</b> <b>200 BAGS</b> <b>DRIED ORGANIC GINGER SLICES</b> <b>JENGIBRE DESHIDRATADO EN</b> <b>HOJUELAS</b> <b>HS CODE: 0910.11</b> <b>CAAE - 42568</b> <b>PE-BIO-178</b> <b>LOT: D0040-25</b> <b>REF. D0040-25</b> <b>FREIGHT COLLECT</b>	<b>5170,000</b> <b>KGM</b>	
	<b>=====</b> <b>200 BAGS</b>	<b>=====</b> <b>5170,000</b> <b>KGM</b>	

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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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		Total Freight

Place and date of issue:  
**LIMA, PERU** **07.JAN.2026**

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

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

SHIPPED ON BOARD, DATE : 07.JAN.2026  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 5247N

**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, 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	71,00	CTR	1	USD		71,00
MARINEFUEL RECOVER	208,00	CTR	1	USD		208,00
PANAMA CANAL CHGE.	130,00	CTR	1	USD		130,00
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	250,00	CTR	1	EUR		250,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	85,00	BIL	1	EUR		85,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	EUR		20,00
LUMPSUM				USD		796,00