

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: **58115147** SWB-No.: **HLCULI3260203511** Page: **2 / 3**
 Export References:

Consignee:
NELIXIA GMBH
EORI: DE928102864491331
HIMMELSWEG 4B, 21255 TOSTEDT
GERMANY, TOBIAS KRUSE
TEL. 0049 151 59 99 78 66
TOBIAS.KRUSE@NELIXIA.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
GREIWING LOGISTICS FOR YOU GMBH
AFRIKASTRASSE 1, 20457 HAMBURG
GERMANY
TOBIAS KRUSE/ TEL. 0049 151 59 99
78 66
TOBIAS.KRUSE@NELIXIA.COM

Consignee's Reference:
 Place of Receipt:

Vessel(s): **CALLAO EXPRESS** Voyage-No.: **6201N**

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:
HAMU 2755150 SEALS : HLG9584109 003PL041780 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 505 BAGS DRIED ORGANIC GINGER SLICES JENGIBRE DESHIDRATADO EN HOJUELAS HS CODE: 0910.11 CAAE - 42568 PE-BIO-178 LOT.: D0044-25 REF D0044-25 FREIGHT COLLECT	12640,000 KGM	
	=====	=====	
	505 BAGS	12640,000 KGM	

*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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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 17.FEB.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



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

SHIPPED ON BOARD, DATE : 17.FEB.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 6201N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	142,00	CTR	1	USD		142,00
MARINEFUEL RECOVER	416,00	CTR	1	USD		416,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
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		257,00