

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018



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: **39404746** | B/L-No.: **HLCULI3251013907** | Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
KRAUTER MIX GMBH
WIESENTHIEDERSTRASSE 4
D-97355 ABTSWIND, GERMANY
TEL: +49 9383 204-0
EORI: DE3177610

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GEIS AIR & SEA GMBH
INDUSTRIEPARK 7 - 11
97273 KUERNACH, GERMANY
PHONE: +49 (9367) 987-263
FAX: +49 (9367) 987-59263
EMAIL: SEA-AIR.WUA@GEIS-GROUP.DE

Consignee's Reference:
 Place of Receipt:

Vessel(s): **CARTAGENA EXPRESS** | **Voyage-No.:** **5237S**

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:
FANU 3317649 SEALS : 003PL039542 HLG0950719 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 500 BAGS 250 BAGS DRIED ORGANIC GINGER JENGIBRE DESHIDRATADO HS CODE: 0910.11 LOT: D0024-25 (B-463347) 250 BAGS DRIED ORGANIC GINGER JENGIBRE DESHIDRATADO HS CODE: 0910.11 LOT: D0024-25 (B-459614) CAAE - 42568 PE-BIO-178 REF. D0024-25 FREIGHT PREPAID	12850,000 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]			
Total No. of Containers received by the Carrier:		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. 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 17.OCT.2025			
Movement:		Currency:					
FCL/FCL							
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			

Freight payable at:	Number of original Bs/L:
ORIGIN	3
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)	

MTD17312 (FB:1:1:1)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	500 BAGS	12850,000	KGM

SHIPPED ON BOARD, DATE : 17.OCT.2025
 PORT OF LOADING: CALLAO
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 5237S

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, 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.