

Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.
 AV. GENERAL TRINIDAD MORAN 1111
 LIMA 15073 - PERU RUC: 20513328495
 CTC: ALEXANDRA GONZALES
 EMAIL: AGONZALES@LAGRAMAPERU.COM



Carrier's Reference:	SWB-No.:	Page:
63585759	HLCULI3231106919	2 / 3

Export References:

Consignee:

EMA'S A/S
 STRANDVEJEN 19 1.ST FLOOR DK-8400
 EBELTOFT DENMARK.
 VAT: DK24210642

Forwarding Agent:

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

THE NEW LOGISTICS COMPANY (TNLC)
 TRANSPORTWEG 49
 2676 LM MAASDIJK
 NETHERLANDS

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

3239N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9281541
 SEALS :
 HLG6766754
 003PL030338
 MARKS & NOS:
 LA GRAMA

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1440 BOXES

Gross Weight:

22540,000
 KGM

Measurement:

FRESH CONVENTIONAL GINGER
 JENGIBRE FRESCO
 HS CODE: 0910.11
 THERMOGRAPH:
 MH56000477

TEMPERATURE: 11.5 C
 HUMIDITY: 60%
 VENTILATION: 10 CBM/HR

LOT: F10
 REF. E0089-23
 FREIGHT COLLECT
 TEMPERATURE TO BE SET AT +11,5 C

*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:

1

Movement:

FCL/FCL

Currency:

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 14.NOV.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1440 BOXES	22540,000	KGM

SHIPPED ON BOARD, DATE : 14.NOV.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 3239N

FREIGHT 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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, 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	80,00 CTR		1 USD		80,00
MARINEFUEL RECOVER	726,00 CTR		1 USD		726,00
TMNL SECURITY DEST	27,00 CTR		1 EUR		27,00
THC DESTINATION	345,00 CTR		1 EUR		345,00
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD		35,00
ADMIN FEE DEST	50,00 BIL		1 EUR		50,00
EQUIPM.MAINTEN.FEE	25,00 CTR		1 EUR		25,00
LUMPSUM			USD		2774,00