

Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.
AV. GENERAL TRINIDAD MORAN 1111
LIMA 15073 - PERU
RUC: 20513328495
FDA:19004426368*



Carrier's Reference: 63585768 SWB-No.: HLCULI3231107023 Page: 2 / 3

Export References:

Consignee:

IPOKI PRODUCE LLC
2125 BISCAYNE BLVD., SUITE 206
MIAMI, FL 33137
EMAIL:AGONZALES@IPOKIORGANIC.COM

Forwarding Agent:

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

GEODIS USA LLC
5101 S BROAD STREET
PHILADELPHIA, PA 19112 USA
EMAIL:FRUITISF.FF.US@GEODIS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

3239N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

UACU 4796383
SEALS :
HLG6766807
003PL030336
MARKS & NOS:
LA GRAMA

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1440 BOXES
FRESH ORGANIC GINGER
JENGIBRE FRESCO
HS CODE: 0910.11
THERMOGRAPH:
6413876

Gross Weight:

22185,000
KGM

Measurement:

HUMIDITY: 60%
VENTILATION: 10 CBM/HR
CU 806167
LOT: F10
REF. E0085-23
FREIGHT PREPAID
AS PER AGREEMENT

SHIPPER*

CTC: ALEXANDRA GONZALES
EMAIL:

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:

1

Packages received by the Carrier:

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 14.NOV.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

3507.00

Total Freight Collect

25.00

Total Freight

3532.00

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
	AGONZALES@LAGRAMAPERU.COM TEMPERATURE TO BE SET AT +11,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1440 BOXES	22185,000	KGM

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

FREIGHT PREPAID

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	328,00 CTR	1	USD	328,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	5,00 CTR	1	USD		5,00
EQUIPM.MAINTEN.FEE	20,00 CTR	1	USD		20,00
LUMPSUM			USD	3064,00	