

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: 28427533 **B/L-No.:** HLCULI3250912720 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
CSPJ INDUSTRIAL CO., LTD
66 ZHONGNAN ST NANGANG DISTRICT
TAIPEI CITY
115 TAIWAN ROC
OFFICE NUMBER: 02-2788-0937

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GOLDEN TEAM LOGISTICS CO., LTD
NO. 236, SECT.2, XIN 5TH RD., WUGU
DIST.,
NEW TAIPEI CITY 248, TAIWAN
(R.O.C.)
TEL: 02-2904-1100 FAX:02-2904-6600

Consignee's Reference:
Place of Receipt:

Vessel(s): BUENOS AIRES EXPRESS **Voyage-No.:** 2533W

Place of Delivery:

Port of Loading:
CALLAO

Port of Discharge:
KEELUNG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 1129548 SEALS : HLG9546465 003PL038434 MARKS & NOS: LA GRAMA	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 611 BAGS DRIED GINGER SLICES JENGIBRE DESHIDRATADO EN HOJUELAS HS CODE: 0910.11 LOT: D0027-25 REF. D0027-25 FREIGHT PREPAID	12950,000 KGM	

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 26.SEP.2025
 PORT OF LOADING: CALLAO
 VESSEL NAME: BUENOS AIRES EXPRESS VOYAGE: 2533W

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

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**

Charge	Rate	Basis	Wt/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. 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 **26.SEP.2025**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

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

Total Freight Prepaid: **410.00** Total Freight Collect: Total Freight:

MTD17312 (FB:1:1:1)

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

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, 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
CARR. SECURITY FEE	15,00	CTR	1	USD	15,00	
MARINEFUEL RECOVER	720,00	CTR	1	USD	720,00	
THC DESTINATION	7000,00	CTR	1	TWD		7000,00
DEST.DOCUMENT FEE	2000,00	BIL	1	TWD		2000,00
SEALING CHARGE DES	220,00	CTR	1	TWD		220,00
LUMPSUM				USD	325,00	CR

DRAFT

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