

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
61652247	HLCULI3241141334	2 / 3
Export References:		

## Consignee:

BARDINI+KELLER AG  
LAGERSTRASSE 4 CH-9200 GOSSAU  
SWITZERLAND  
PHONE: +41 71 555 70 55

## Forwarding Agent:

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

VGK COOL LOGISTICS BV  
SELDERIJWEG 90 B  
NL-2988 DG RIDDERKERK  
THE NETHERLANDS

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM CARL ANTOINE

## Voyage-No.:

4241N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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UACU 4802608  
SEALS :  
HLG9481375  
003PL034322  
MARKS & NOS:  
LA GRAMA

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES 21295,000  
1920 BOXES KGM  
FRESH ORGANIC GINGER  
JENGIBRE FRESCO  
HS CODE: 0910.11  
480 BOXES  
FRESH ORGANIC TURMERIC  
CURCUMA FRESCA  
HS CODE: 0910.30  
THERMOGRAPH:  
MH5C000794  
CAAE - 42568  
LOTS: F10 - F14  
REF. E0099-24  
FREIGHT COLLECT  
SHIPPER\*  
CONTACT: ALEXANDRA GONZALES  
AGONZALES@LAGRAMAPERU.COM

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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 26.NOV.2024

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 TEMPERATURE TO BE SET AT +11,5 C

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

SHIPPED ON BOARD, DATE : 26.NOV.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 4241N

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, 140, Per Box, +18%, Depot

GATE IN, Impo empty handling, USD, 205, 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.

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