

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

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

Consignee (not negotiable unless consigned to order):
IPOKI B.V.
ABC WESTLAND 401, 2685 DE POELDIJK.
NETHERLANDS
EORI NL 857286304
CONTACT: ALEXANDRA GONZALES**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VAN DEN BOS FRESHPARTNERS B.V.
ABC WESTLAND 401, 2685
POELDIJK, NETHERLANDS

Vessel(s): **CALLAO EXPRESS** **Voyage-No.:** **4234N**

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM



Carrier's Reference:	B/L-No.:	Page:
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Export References:		
Forwarding Agent:		
.		
Consignee's Reference:		
Place of Receipt:		
Place of Delivery:		

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9725409 SEALS : HLG9475122 003PL033367 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4680 BOXES 3600 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 1080 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: MH5C000871 CAAE - 42568 LOTS: F10 - F14 REF. E0066-24 FREIGHT PREPAID SHIPPER* CTC: ALEXANDRA GONZALES EMAIL:	19990,000 KGM	

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:	1
Movement:	FCL/FCL	Currency:	USD
Charge	Rate	Basis	Wt/Vol/Val P/C Amount
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 09.OCT.2024			
Freight payable at:		Number of original Bs/L:	
ORIGEN		3	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			
Total Freight Prepaid	Total Freight Collect	Total Freight	
4260.00			

MTD17312 (FB:1:1:1)

