

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  
 CONTACT: ALEXANDRA GONZALES  
 AGONZALES@LAGRAMAPERU.COM

Carrier's Reference:	B/L-No.:	Page:
18740152	HLCULI3250232122	2 / 3
Export References:		

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

**Forwarding Agent:**

**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

**Consignee's Reference:**

**Place of Receipt:**

<b>Vessel(s):</b>	<b>Voyage-No.:</b>
CALLAO EXPRESS	5203N

**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:
HLBU 9711088 SEALS : HLG9503648 003PL035450 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: M2002947 TEMPERATURE: 11.5 C HUMIDITY: 60% VENTILATION: 10 CBM/H CAAE - 42568 LOTS: F10 - F14 REF. E0128-24 FREIGHT PREPAID TEMPERATURE TO BE SET AT +11,5 C	20090,000 KGM	

**\*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:	1	Packages received by the Carrier:			
Movement:	FCL/FCL	Currency:	USD		
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid					
5548.00					
Total Freight Collect					
Total Freight					

**DRAFT**

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 04.MAR.2025

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 2400 BOXES	===== 20090,000	KGM

SHIPPED ON BOARD, DATE : 04.MAR.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 5203N

**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, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	150,00 CTR	1	USD	150,00	
MARINEFUEL RECOVER	720,00 CTR	1	USD	720,00	
PANAMA CANAL CHGE.	260,00 CTR	1	USD	260,00	
PEAK SEASON SURCH.	900,00 CTR	1	USD	900,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00 CTR	1	EUR		30,00
THC DESTINATION	370,00 CTR	1	EUR		370,00
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD	3483,00	