

Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.
 AV. GENERAL TRINIDAD MORAN 1111
 LIMA 15073 - PERU
 CONTACT: LEYNA FIGUEROA
 LFIGUEROA@LAGRAMAPERU.COM
 RUC: 20513328495 FDA:12284942168



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

FRONTIER COOPERATIVE
 3021 78TH STREET BOX 299
 NORWAY, IA 52318, UNITED STATES
 TEL: +1 319-227-7996
 FX: +1 319-227-2041

Forwarding Agent:

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

CARMICHAEL INTERNATIONAL SERVICE
 20 W LINCOLN AVE, SUITE 300
 VALLEY STREAM, NY 11580. UNITED STATES
 EMAIL: FRONTIERBROKER@CARMNET.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JACQUES JOSEPH

Voyage-No.:

6210N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

NEW YORK, NY

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

HAMU 4641223
 SEALS :
 003PL043678
 HLK4640360
 MARKS & NOS:
 LA GRAMA

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
 538 BAGES
 DRIED ORGANIC GINGER SLICES
 JENGIBRE DESHIDRATADO
 EN HOJUELAS
 HS CODE: 0910.11
 NET WEIGHT: 13450 KGS
 LOT: D0001-26
 ITEM NUMER: V504880
 P.O.: 2510034680
 CAAE - 42568
 REF. D0001-26
 FREIGHT COLLECT

Gross Weight:

14010,000
 KGM

Measurement:

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

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538 BAGES

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14010,000
 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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

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, PERU

22.APR.2026

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

2387.04

2387.04

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

SHIPPED ON BOARD, DATE : 22.APR.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 6210N

ALL CHARGES 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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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
THC ORIGIN	75,00	CTR	1	USD		75,00
EMERGENCY FUEL	140,00	CTR	1	USD		140,00
MARINEFUEL RECOVER	216,00	CTR	1	USD		216,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
CFC DESTINATION	29,04	CTR	1	USD		29,04
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		1600,00