

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: **57841503** SWB-No.: **HLCULI3251101874** Page: **2 / 3**  
 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:  
**PALACIOS & ASOCIADOS**  
**AGENTES DE ADUANA S.A**  
**RUC: 20426107041**

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:

Vessel(s): **CMA CGM CARL ANTOINE** Voyage-No.: **5240N**

Place of Receipt:

Port of Loading:  
**CALLAO**

Place of Delivery:

Port of Discharge:  
**NEW YORK, NY**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 4372891 SEALS : HLG9563487 002VE104011 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 690 BAGS DRIED ORGANIC GINGER SLICES JENGIBRE DESHIDRATADO EN HOJUELAS HS CODE: 0910.11 NET WEIGHT: 17250 KGS LOT: D0034-25 ITEM NUMER: V504880 P.O.: 2510034557 CAAE - 42568 REF. D0034-25 FREIGHT COLLECT	17700,000 KGM	

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

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 690 BAGS  
 17700,000  
 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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
			<b>2902.10</b>		<b>2902.10</b>

Place and date of issue:  
**LIMA, PERU** **18.NOV.2025**

Freight payable at:  
**DESTINATION**

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 18.NOV.2025  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 5240N

**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, 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
THC ORIGIN	75,00	CTR	1	USD		75,00
MARINEFUEL RECOVER	222,00	CTR	1	USD		222,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
CFC DESTINATION	28,10	CTR	1	USD		28,10
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		2250,00