

Shipper:

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



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

Consignee:

SILVIA & PETER LENDI ERBORISTI SA
EORI: DE7124783
SERVICEBURO DEUTSCHLAND
FREIBURGER STRASSE 75
HOHBERG-HOFWEIER, 77749
GERMANY

Forwarding Agent:

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

KORPERSHOEK WAREHOUSING AND
FORWARDING
EORI: NL004372219
MELKRIJDER 16, 3861 SG NIJKERK
THE NETHERLANDS

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ESTELLE

Voyage-No.:

6203N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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GLDU 9543756
SEALS :
003PL041946
HLG9586060

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
160 BAGS 4065,000
80 BAGS KGM
ORGANIC GINGER POWDER
JENGIBRE ORGANICO EN POLVO
HS CODE: 0910.12
80 BAGS
DRIED ORGANIC GINGER TEA BAG CUT
JENGIBRE ORGANICO
DESHIDRATADO EN CORTE PARA TE
HS CODE: 0910.12
CAAE - 42568
PE-BIO-178
LOT.: D0043-25
REF. D0043-25
P.O.: 2507136
FREIGHT COLLECT

*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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	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 04.MAR.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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	160 BAGS	4065,000	KGM

SHIPPED ON BOARD, DATE : 04.MAR.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 6203N

ALL CHARGES COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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
EU EMISS.ALLOWANCE	71,00	CTR	1	USD		71,00
MARINEFUEL RECOVER	208,00	CTR	1	USD		208,00
PANAMA CANAL CHGE.	130,00	CTR	1	USD		130,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	265,00	CTR	1	EUR		265,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		596,00