

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



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: 33721754
B/L-No.: HLCULI3251140906
Page: 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: LEYNA FIGUEROA
IPOKI@LAGRAMAPERU.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
EORI: NL853152044

Consignee's Reference:
Place of Receipt:

Vessel(s): CALLAO EXPRESS
Voyage-No.: 5243N

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:
HLBU 6262620 SEALS : 003PL039945 HLG0952331 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3844 BOXES 3484 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 360 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: M2017261 TEMPERATURE: 11.5 C HUMIDITY: 60% VENTILATION: 10 CBM CAAE - 42568 PE-BIO-178 LOTS: F10 - F14 REF. E0113-25 FREIGHT PREPAID	19640,000 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: 1
 Packages received by the Carrier:

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.DEC.2025					
Freight payable at:			Number of original Bs/L:		
ORIGIN			3		
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

Total Freight Prepaid	Total Freight Collect	Total Freight
4580.00		

MTD17312 (FB:1:1:1)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +11,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	3844 BOXES	19640,000	KGM

SHIPPED ON BOARD, DATE : 09.DEC.2025
 PORT OF LOADING: CALLAO
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 5243N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE 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
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
EU EMISS.ALLOWANCE	178,00	CTR	1	USD	178,00	
MARINEFUEL RECOVER	662,00	CTR	1	USD	662,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
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	3365,00	