

## 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:

BIOVA GMBH  
 WALDSTR. 2  
 72218 WILDBERG  
 GERMANY  
 EORI: DE315064738969014

## Forwarding Agent:

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

ALFONS KOESTER & CO. GMBH  
 GLOBAL FREIGHT LOGISTICS  
 DIESELSTR. 50  
 73734 ESSLINGEN - GERMANY  
 PHONE: +49 711 722 64 116  
 ANTONIO.TURRISI@ALFONS-KOESTER.DE\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

COSCO SHIPPING SEINE

## Voyage-No.:

6212N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

HAMBURG

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

HAMU 1106199  
 SEALS :  
 HLK4649238  
 003PL043978  
 MARKS & NOS:  
 LA GRAMA

## Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
 198 BAGS  
 198 BAGS  
 ORGANIC TURMERIC POWDER  
 CURCUMA ORGANICA EN POLVO  
 HS CODE: 0910.30  
 CAAE - 42568  
 PE-BIO-178  
 P.O BE205753  
 LOT: D0002-26  
 REF. D0002-26  
 FREIGHT COLLECT  
 \*INFO NOTIFY  
 EORI: DE2646102

## Gross Weight:

5150,000  
 KGM

## Measurement:

\*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]

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 19.MAY.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	198 BAGS	5150,000	KGM

SHIPPED ON BOARD, DATE : 19.MAY.2026  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: COSCO SHIPPING SEINE VOYAGE: 6212N

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, 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
EMERGENCY FUEL	160,00	CTR	1	USD		160,00
EU EMISS.ALLOWANCE	77,00	CTR	1	USD		77,00
MARINEFUEL RECOVER	196,00	CTR	1	USD		196,00
PANAMA CANAL CHGE.	130,00	CTR	1	USD		130,00
TMNL SECURITY DEST	13,00	CTR	1	EUR		13,00
THC DESTINATION	275,00	CTR	1	EUR		275,00
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