

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:
<b>26420711</b>	<b>HLCULI3251019439</b>	<b>2 / 3</b>
Export References:		

Consignee:  
**VOELKEL NATURKOSTSAFTE GMBH**  
**FAHRSTRASSE 1 29478 HOHBECK**  
**OT PEVESTORF - GERMANY**  
**EORI: DE6038891**  
**TEL. +49 5846 950 697**  
**125 FAX. +49 5846 950 55 125**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**INTERFRACHT CONTAINER OVERSEAS**  
**SERVICE GMBH**  
**BERGIUSSTR. 1 D-28816**  
**STUHR-BRINKUM, EORI DE2763834**  
**TEL.: [+49] 421 87150-1025**  
**FAX: [+49] 421 87150-215**

Consignee's Reference:  
 Place of Receipt:

Vessel(s):	Voyage-No.:
<b>VALPARAISO EXPRESS</b>	<b>5236N</b>

Place of Delivery:

Port of Loading:  
**CALLAO**

Port of Discharge:  
**HAMBURG**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4741760 SEALS : 003PL038112 HLG0952349 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 40 BINS ORGANIC FROZEN GINGER JENGIBRE CONGELADO HS CODE: 0910.11.00 THERMOGRAPH: M2011740 CAAE - 42568 PE-BIO-178 LOT: F10 REF. E0079-25 FREIGHT PREPAID TEMPERATURE TO BE SET AT -18,0 C	21730,000 KGM	
	=====	=====	
	40 BINS	21730,000 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	<b>5350.00</b>				
Total Freight Collect					
Total Freight					

Place and date of issue:  
**LIMA, PERU**                      **22.OCT.2025**

Freight payable at:  
**ORIGIN**

**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 : 22.OCT.2025  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 5236N

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	50,00	CTR	1	USD	50,00	
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	13,00	CTR	1	EUR		13,00
THC DESTINATION	420,00	CTR	1	EUR		420,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	23,00	CTR	1	EUR		23,00
LUMPSUM				USD	4165,00	