

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

Shipper: AGRONEGOCIOS LA GRAMA S.A.C. AV. GENERAL TRINIDAD MORAN 1111 LIMA 15073 - PERU CONTACT: LEYNA FIGUEROA LFIGUEROA@LAGRAMAPERU.COM RUC: 20513328495			
Consignee: IPOKI B.V. ABC WESTLAND 401, 2685 DE POELDIJK. NETHERLANDS. EORI NL 857286304 CONTACT: LEYNA FIGUEROA IPOKI@LAGRAMAPERU.COM		Carrier's Reference: B/L-No. Page: 46091518 HLCULI3260730484 2 / 3	
Notify Address (Carrier not responsible for failure to notify): VAN DEN BOS FRESHPARTNERS B.V. ABC WESTLAND 401, 2685 POELDIJK, NETHERLANDS EORI: NL853152044		Export References:	
Vessel(s): VALPARAISO EXPRESS Voyage-No.: 6224N		Forwarding Agent: PALACIOS & ASOCIADOS AGENTES DE ADUANA S.A. RUC: 20426107041	
Port of Loading: CALLAO		Consignee's Reference:	
Port of Discharge: ROTTERDAM		Place of Receipt:	
		Place of Delivery:	

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9401689 SEALS: hlk4656601 003PL045187 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3420 BOXES 2940 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 480 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: M2023423 TEMPERATURE: 11.5 C HUMIDITY: 60% VENTILATION: 10 CBM CAAE - 42568 PE-BIO-178 LOTS: F10 - F14 REF. E0025-26 FREIGHT PREPAID	20320,000 KGM	50,000 MTQ

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:			
Charge	Rate	Basis	aWt/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 29.JUL.2026 Freight payable at: ORIGIN 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
	TEMPERATURE TO BE SET AT +11.5 C	

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

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3420	BOXES	20320,000	50,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 29.JUL.2026

PORT OF LOADING: CALLAO

VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 6224N

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.

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.

ORIGIN PORT CHARGE PREPAID

SEA FREIGHT PREPAID

DESTINATION PORT CHARGE COLLECT