

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: 33871158 **B/L-No.:** HLCULI3251234043 **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): CARTAGENA EXPRESS **Voyage-No.:** 5247N

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 9260718 SEALS : 003PL040724 HLG0952383 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1372 BAGS FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: M2017273 HUMIDITY: 60% VENTILATION: 10 CBM CAAE - 42568 PE-BIO-178 LOT: F10 REF.E0129-25 FREIGHT PREPAID TEMPERATURE TO BE SET AT +11,5 C	22480,000 KGM	

***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:		1		Packages received by the Carrier:			
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
4580.00							

DRAFT

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

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 **07. JAN. 2026**

Freight payable at: ORIGIN **Number of original Bs/L:** 3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1372 BAGS	22480,000	KGM

SHIPPED ON BOARD, DATE : 07.JAN.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 5247N

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.

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR		1 USD	80,00	
EU EMISS.ALLOWANCE	266,00 CTR		1 USD	266,00	
MARINEFUEL RECOVER	638,00 CTR		1 USD	638,00	
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	3301,00	