

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 (not negotiable unless consigned to order):
VOELKEL GMBH FRUCHTSAFTE
GEMUSESAFTE
FAHRSTRABE 1 29478 HOHBECK / OT
PEVESTORF, GERMANY
EORI: DE6038891
VAT: DE814385566*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
INTERFRACHT CONTAINER OVERSEAS
SERVICE GMBH
BERGIUSSTR. 1 D-28816
STUHR-BRINKUM
EORI DE2763834
TEL.: [+49] 421 87150-1025**

Vessel(s): **CMA CGM ESTELLE** **Voyage-No.:** **5245N**

Port of Loading:
CALLAO

Port of Discharge:
HAMBURG



Carrier's Reference: 94446798 **B/L-No.:** HLCULI3251216521 **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos. TEMU 9840300 SEALS : HLG9568347 003PL039974 MARKS & NOS: LA GRAMA	Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 40 BINS FROZEN ORGANIC GINGER JENGIBRE CONGELADO HS CODE: 0910.11.00 THERMOGRAPH: M2017271 TEMPERATURE: -18 C CAAE - 42568 PE-BIO-178 LOT: F14 REF. E0127-25 FREIGHT PREPAID *INFO CONSIGNEE TEL. +49 5846 950 697 MOB. +49 151 52253169 HELENE.STENGLEIN@GMX.DE WWW.VOELKELJUICE.DE ** INFO NOTIFY FAX: [+49] 421 87150-215	Gross Weight: 22390,000	Measurement: KGM
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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:		Packages received by the Carrier:		COPY			
Movement:		Currency:		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.			
FCL/FCL		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.					
Charge Rate Basis Wt/Vol/Val P/C Amount				Place and date of issue: LIMA, PERU 24.DEC.2025			
				Freight payable at: ORIGIN		Number of original Bs/L: 3	
Total Freight Prepaid				FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)			
Total Freight Collect		Total Freight					

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT -18,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	40 BINS	22390,000	KGM

SHIPPED ON BOARD, DATE : 24.DEC.2025

PORT OF LOADING: CALLAO

VESSEL NAME: CMA CGM ESTELLE VOYAGE: 5245N

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.