

## Shipper:

PLANTACIONES DEL SOL SAC  
RUC: 20550858461  
CAL.TORRES PAZ NRO. 683 PISO 4,  
DEP. 401, CHICLAYO -  
LAMBAYEQUE - PERU  
CTC: LUIS JIMENES ZAPATA\*



Carrier's Reference: 67889865 SWB-No.: HLCULI3230434699 Page: 2 / 3  
Export References:

## Consignee:

NATURE'S PRIDE BV  
HONDERDLAND 611 2676LV MAASDIJK,  
THE NETHERLANDS.  
EORINR.: NL814673430.  
CTC: ANNABEL KONST / CINDY PALTE  
TEL: 31174532043 \*\*

## Forwarding Agent:

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

NATURE'S PRIDE BV  
HONDERDLAND 611 2676LV MAASDIJK,  
THE NETHERLANDS.  
EORINR.: NL814673430.  
CTC: ANNABEL KONST / CINDY PALTE  
TEL: 31174532043 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MONTEVIDEO EXPRESS

## Voyage-No.:

3213N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM

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

HLBU 9282002  
SEALS :  
003PL027703  
HLG2644210

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3840 BOXES  
WITH FRESH AVOCADOS  
VARIETY HASS  
(3840 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)  
P.A.: 0804.40.00.00  
HS CODE: 0804.40  
THERMOREGISTERS:  
6731903 / 6731799  
NET WEIGHT: 22,560.00 KG  
HUMIDITY: OFF  
VENTILATION: CLOSED  
MAXTEND SECURA  
CO2: 8% - O:12 %  
FREIGHT COLLECT

## Gross Weight:

25560,000  
KGM

## Measurement:

## Shipper's declared Value [see clause 7(2) and 7(3)]

## 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

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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. 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

12.MAY.2023

## Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

## Total Freight Prepaid

400.00

## Total Freight Collect

5993.33

## Total Freight

6393.33

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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**Cont/Seals/Marks**    **Packages/Description of Goods**    **Weight**    **Measure**  
 -----  
 CEL: 954150922  
 \*\*  
 FAX: M: +31627529905  
 EMAIL:  
 ANNABEL.KONST@NATURESPRIDE.NL/  
 AVOCADO@NATURESPRIDE.NL/  
 SEAFREIGHT@NATURESPRIDE.NL/  
 LAM@NATURESPRIDE.NL  
 TEMPERATURE TO BE SET AT +6,5 C

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

SHIPPED ON BOARD, DATE : 12.MAY.2023  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: MONTEVIDEO EXPRESS VOYAGE: 3213N

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, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, 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 COLLECT**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
CANCEL/REBKG/NOSHW	400,00	CTR	1	USD	400,00	
MARINEFUEL RECOVER	810,00	CTR	1	USD		810,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		4690,00