

Shipper:

AGRICOLA CERRO PRIETO SA
RUC:20461642706
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA - PERU
ATTN:MARLENE GALLARDO AYLLON*



Carrier's Reference:	SWB-No.:	Page:
61232008	HLCULI3230704778	2 / 3
Export References:		

Consignee:

NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV
MAASDIJK -NETHERLANDS
NL814673430
ATTE: STEVEN VAN ERVEN**

Forwarding Agent:

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

NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV
MAASDIJK -NETHERLANDS
NL814673430
ATTE: ANNABEL KONST***

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

327N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9644061
SEALS :
HLG2638293
011LA193308
200156

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES 26020,000
WITH FRESH AVOCADO KGM
VARIETY HASS
(2400 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
FDA: 19265592090
P.A: 08.04.40.00.00
HS CODE: 080440
THERMOGRAPHS:
KHNQN00N80
6822076
6822469
*
TEL:51 1 6193900
EMAIL:MGALLARDO@ACPAGRO.COM
**
TEL: 31 174 526588
FAX: 31 174 525900

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:

1

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 08. JUL. 2023

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL:
 AVOCADO@NATURESPRIDE.NL
 SEAFREIGHT@NATURESPRIDE.NL
 LAM@NATURESPRIDE.NL

 TEL: 31 174 219155
 FAX: 31 174 525900
 EMAIL:
 AVOCADO@NATURESPRIDE.NL
 SEAFREIGHT@NATURESPRIDE.NL
 LAM@NATURESPRIDE.NL
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 08.JUL.2023
PORT OF LOADING: PAITA, PERU
VESSEL NAME: GEMLIK EXPRESS VOYAGE: 327N

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