

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:
61232025	HLCULI3230707776	2 / 3
Export References:		

Consignee:

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

Forwarding Agent:

.

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.

HLBU 9264565
SEALS :
011LA193301
HLG2638291
200158

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
WITH FRESH AVOCADO
VARIETY HASS
(2400 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
FDA: 19265592090
P.A: 08.04.40.00.00
HS CODE: 080440
THERMOGRAPHS:
KHNQN00Q30
6822449
6822462

Gross Weight:

26030,000
KGM

Measurement:

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	aWt/Vol/Val	P/C	Amount

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

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



 Cont/Seals/Marks Packages/Description of Goods Weight Measure

FAX: 31 174 525900
 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

FREIGHT COLLECT

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00 CTR		1 USD		738,00
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
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD		35,00
ADMIN FEE DEST	50,00 BIL		1 EUR		50,00
LUMPSUM			USD		4090,00