

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment



Shipper:
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 CAL. DEAN VALDIVIA 111 INT. 601 SAN
 ISIDRO LIMA - PERU CTC: MARLENE
 GALLARDO AYLLON TEL/EMAIL:
 51 1 6193900/MGALLARDO@ACPAGRO.COM

Carrier's Reference:	SWB-No.:	Page:
62843295	HLCULI3220855816	2 / 3
Export References:		

Consignee:
 NATURE'S PRIDE BV
 HONDERDLAND 611 2676 LV MAASDIJK -
 NETHERLANDS EORI NL814673430
 CTC: STEVEN VAN ERVEN
 PHONE: 31 174 526588
 FAX: 31 174 525900 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 NATURE'S PRIDE BV
 HONDERDLAND 611 2676 LV MAASDIJK -
 NETHERLANDS EORI: NL 814673430
 CTC: ANNABEL KONST
 PHONE: 31 174 219155
 FAX: 31 174 525900 *

Consignee's Reference:

Place of Receipt:

Vessel(s): BOMAR CALAIS
Voyage-No.: 234N

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:
BMOU 9744129 SEALS : 002AU173811 HLG2569237 0010615	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS 2400 CAJAS CON PALTAS FRESCAS VARIETY HASS P.A.: 0804.40.00.00 TERMOGRAFOS: TZ2203000471 / VD4H1087/ 6900046 / VD4H11FB FDA REGISTER:19265592090 FREIGHT PREPAID	25990,000 KGM	
<p>** EMAIL: AVOCADO@NATURESPRIDE.NL - SEAFREIGHT@NATURESPRIDE.NL - LAM@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +6,0 C</p>			

***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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

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 24.AUG.2022

Freight payable at:
ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
8600.00		

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD1712 (E... Plain

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

SHIPPED ON BOARD, DATE : 24.AUG.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: BOMAR CALAIS VOYAGE: 234N

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, 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 PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD	1088,00	
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	7512,00	