

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:
 AGRICOLA CERRO PRIETO SA
 CAL. DEAN VALDIVIA 111 INT. 601 SAN
 ISIDRO LIMA - PERU RUC:20461642706
 CTC:MARLENE GALLARDO AYLLON
 TEL/ FAX/ E-MAIL:5116193900/
 MGALLARDO@ACPAGRO.COM

Carrier's Reference: SWB-No.: Page:
 65568485 HLCULI3230743017 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*

Forwarding Agent:
 P & ASOC S.A.
 JR LAMBAYEQUE NR. 210
 URB SANTA MARINA

Notify Address (Carrier not responsible for failure to notify):
 NATURE'S PRIDE BV
 HONDERDLAND 611 2676
 LV MAASDIJK - NETHERLANDS
 EORI:NL814673430
 CTC:ANNABEL KONST
 PHONE:31 174 219155*

Consignee's Reference:
 Place of Receipt:

Vessel(s): Voyage-No.:
 IZMIT EXPRESS 330N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9002734 SEALS : 003CN056642 HLG2638122	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS DE PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TR:UF55003402/6620544/6619856 TEMPERATURE: 6C O2 :4% CO2: 6% VENTILATION: OFF HUMIDITY: OFF FDA REGISTER: 19265592090 FREIGHT COLLECT *FAX:31 174 525900 E-MAIL: AVOCADO@NATURESPRIDE.NL - SEAFREIGHT@NATURESPRIDE.NL - LAM@NATURESPRIDE.NL	25940,000 KGM	50,000 MTQ

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] **DRAFT**

Total No. of Containers received by the Carrier: Packages received by the Carrier:
 1

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.

Movement: FCL/FCL Currency: USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	Total Freight Collect	Total Freight			
	5139.59	5139.59			

Place and date of issue:
 LIMA PERU 30.JUL.2023

Freight payable at:
 DESTINATION
 FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 30.JUL.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 330N

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
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		3862,00