

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO
LIMA - PERU CTC: MARLENE GALLARDO
AYLLON*



Carrier's Reference: 68395699 SWB-No.: HLCULI3210550126 Page: 2 / 3
Export References:

Consignee:

NATURE'S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK
THE NETHERLANDS
EORI: NL 814673430
CTC: STEVEN VAN ERVEN *

Forwarding Agent:

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

NATURE'S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK
THE NETHERLANDS
EORI: NL 814673430
CTC: STEVEN VAN ERVEN *

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM SAMBHAR

Voyage-No.:

101N

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 9260472 SEALS : 011LA132607 HLD11342786 141942 MARKS & NOS: SEAL: 6596 THERMOGRAPHS: HMS4N0BTH0 6087910 JDB8Z019C0	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 080440 *51 1 6193900 /MGALLARDO@AGRICOLACERROPRIETO.COM (* TEL: +31 174 526588 FAX: +31 174 525900 EMAIL: AVOCADO@NATURESPRIDE.NL / SEAFREIGHT@NATURESPRIDE.NL / LAM@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +6,0 C	26086,960 KGM	

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

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	P	576,00
TSD	15,00	CTR	1	C	18,43
THD	310,00	CTR	1	C	380,93
RLB	20,00	CTR	1	C	24,58
ADD	40,00	BIL	1	C	49,15
LUMPSUM				P	3999,00

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 10. JUN. 2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4575.00	473.09	5048.09



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	26086,960	KGM

SHIPPED ON BOARD, DATE : 10.JUN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 101N

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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED