

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 AYLON
 TEL: 51 1 6193900 *

Carrier's Reference:	SWB-No.:	Page:
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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 K NST
 PHONE: 31 174 219155
 FAX: 31 174 525900 **

Consignee's Reference:

Place of Receipt:

Vessel(s): BALAO **Voyage-No.:** 227N

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:
HLBU 9130144 SEALS : 002AU158448 HLG0995494 0010082	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A.: 0804.40.00.00 TR: TZ2203000361/8401865186/ 8401864676/6136355 FDA: 19265592090 FREIGHT PREPAID * EMAIL: MGALLARDO@ AGRICOLACERROPRIETO.COM ** EMAIL: AVOCADO@NATURESPRIDE.NL SEAFREIGHT@NATURESPRIDE.NL	26180,000 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]

Total No. of Containers 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					
8600.00					
Total Freight Collect					
Total Freight					

Place and date of issue:
LIMA 05 . JUL . 2022

Freight payable at:
ORIGIN

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (E... Plain

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
LAM@NATURESPRIDE.NL
TEMPERATURE TO BE SET AT +6,0 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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2400 BOXES                               26180,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 05.JUL.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: BALAO VOYAGE: 227N

FREIGHT PREPAID

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
 GDCE, 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.

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	