

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU PERU CTC:
MARLENE GALLARDO AYLLON 51 1 619390
0/MGALLARDO@AGRICOLACERROPRIETO.COM



Carrier's Reference: 83705167 SWB-No.: HLCULI3190620358 Page: 2 / 3
Export References:

Consignee:

NATURE'S PRIDE BV
HONDERDLAND 611
2676 LV MAASDIJK - NETHERLANDS
NL 814673430 STEVEN VAN ERVEN
+31 174 526588 +31 174 525900
AVOCADO@NATURESPRIDE.NL *

Forwarding Agent:

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

NATURE'S PRIDE BV
HONDERDLAND 611
2676 LV MAASDIJK - NETHERLANDS
NL 814673430 TOM VERBAKEL / ANNABEL
K NST +31 174 219155 +31 174 525900
AVOCADO@NATURESPRIDE.NL **

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

876N

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 9044555 SEALS : HLD6713501 003PL007675 0002637	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034034874/4669797 FREIGHT PREPAID *SEAFREIGHT@NATURESPRIDE.NL **SEAFREIGHT@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +5,0 C *SLAC = Shipper's Load, Stow, Weight and Count =====	25790,000 KGM	
	2400 BOXES	25790,000 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]

DRAFT

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

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	602,00	CTR	1	P	602,00
TSD	15,00	CTR	1	C	
THD	305,00	CTR	1	C	
RLB	15,00	CTR	1	C	
ADD	37,50	BIL	1	C	
LUMPSUM				P	3898,00

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 18.JUN.2019

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
4500.00		

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

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

SHIPPED ON BOARD, DATE : 18.JUN.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 876N

FREIGHT PREPAID

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DRAFT

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