

Shipper:  
**PLANTACIONES DEL SOL SAC**  
**CAL.TORRES PAZ NRO. 683 PISO 4,**  
**DEP. 401, CHICLAYO-LAMBAYEQUE-**  
**PER 20550858461**  
**CNT: LUIS JIMENES ZAPATA**  
**TEL: 074 - 233570 CEL: 954150922**



|                      |                         |              |
|----------------------|-------------------------|--------------|
| Carrier's Reference: | SWB-No.:                | Page:        |
| <b>85487876</b>      | <b>HLCULI3200416453</b> | <b>2 / 3</b> |
| Export References:   |                         |              |

Consignee:  
**NATURE S PRIDE BV**  
**HONDERDLAND 611 2676LV MAASDIJK, THE**  
**NETHERLANDS. EORINR.:NL814673430.**  
**CNT: ANNABEL.KONST**  
**ANNABEL.KONST@NATURESPRIDE.NL**  
**TEL:31174532043/ FAX:M:+31627529905**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**NATURE S PRIDE BV**  
**HONDERDLAND 611 2676LV MAASDIJK, THE**  
**NETHERLANDS. EORINR.:NL814673430.**  
**CNT: ANNABEL.KONST**  
**ANNABEL.KONST@NATURESPRIDE.NL**  
**TEL:31174532043/FAX:M:+31627529905**

Consignee's Reference:

|               |             |
|---------------|-------------|
| Vessel(s):    | Voyage-No.: |
| <b>LIMARI</b> | <b>042N</b> |

Place of Receipt:

Port of Loading:  
**PAITA, PERU**

Place of Delivery:

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

| Container Nos., Seal Nos.; Marks and Nos.                                   | Number and Kind of Packages, Description of Goods  | Gross Weight:    | Measurement: |
|---|--|------------------|--------------|
| HLBU 9130144<br>SEALS :<br>HLD9037390<br>003SF020608<br>192300<br>SEN192300 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2400 BOXES<br><br>FRESH AVOCADOS VARIETY HASS<br>PALTA FRESCA VARIEDAD HASS<br>P.A:0804.40.0000<br>NET WEIGHT: 24,000 KG.<br>TERMOREGISTROS: GHTYA02EG0 /<br>GHTYA02F30<br><br>FREIGHT COLLECT<br>TEMPERATURE TO BE SET AT +5,5 C | 26500,000<br>KGM |              |
|   | =====  | =====            |              |
|   | 2400 BOXES   | 26500,000<br>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: | Packages received by the Carrier: |
| <b>1</b>   |                                   |
| Movement:  | Currency:                         |
| <b>FCL/FCL</b>                                   | <b>USD</b>                        |

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.

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |
|        |      |       |             |     |        |
|        |      |       |             |     |        |

Place and date of issue:  
**LIMA PERU 22.APR.2020**

Freight payable at:  
**DESTINATION**

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|                       |                       |               |

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 22.APR.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 042N

FREIGHT COLLECT

| CHARGE             | RATE   | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 801,00 | CTR   | 1     | USD  |         | 801,00  |
| TMNL SECURITY DEST | 15,00  | CTR   | 1     | EUR  |         | 15,00   |
| THC DESTINATION    | 305,00 | CTR   | 1     | EUR  |         | 305,00  |
| EQUIPM.INSPECT.FEE | 15,00  | CTR   | 1     | EUR  |         | 15,00   |
| ADMIN FEE DEST     | 40,00  | BIL   | 1     | EUR  |         | 40,00   |
| LUMPSUM            |        |       |       | USD  |         | 5949,00 |