

Shipper:

GRICOLA CERRO PRIETO SA
RUC: 20461642706 CALLE DEAN
VALDIVIA 111 - INT. 1002 SAN ISIDRO
LIMA - PERU PERU
CTC:MARLENE GALLARDO AYLLON (*)



Carrier's Reference: 86004866 SWB-No.: HLCULI3200727585 Page: 2 / 3
Export References:

Consignee:

NATURE S PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK -
NETHERLANDS CTC: ANNABEL KONST
PHONE: +31 174 219155 /
+31 174 525900 (**)

Forwarding Agent:

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

NATURE S PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK -
NETHERLANDS CTC: STEVEN VAN ERVEN
PHONE: +31 174 526588 /
+31 174 525900 (***)

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

055N

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 9181429 SEALS : 011LA107889 120613 HLD9069164 0004890	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3264 BOXES WITH FRESH AVOCADO HASS ON 20 PALLETES 3264 CAJAS CON PALTA HASS FRESCA EN 20 PALETAS P.A.:0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: GKSQN00JV0/5506121 (*) PHONE: 51 1 6193900 MAIL: MGALLARDO@AGRICOLACERROPRIETO .COM (**) NL 814673430 AVOCADO@NATURESPRIDE.NL SEAFREIGHT@NATURESPRIDE.NL	25280,000 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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	426,00	CTR	1	P	426,00
TSD	15,00	CTR	1	C	
THD	305,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	4074,00

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 22.JUL.2020

Freight payable at:

ORIGIN

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

(***)
 NL 814673430
 AVOCADO@NATURESPRIDE.NL
 SEAFREIGHT@NATURESPRIDE.NL
 TEMPERATURE TO BE SET AT +5,5 C

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

=====	=====
3264 BOXES	25280,000
	KGM

SHIPPED ON BOARD, DATE : 22.JUL.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 055N

FREIGHT PREPAID


 Roxana Santa Cruz