

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: 86004869 | **SWB-No.:** HLCULI3200727596 | **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 9077311 SEALS : 011LA107892 120614 HLD9069220 0004954	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2832 BOXES WITH FRESH AVOCADO HASS ON 20 PALLETES 2832 CAJAS CON PALTA HASS FRESCA EN 20 PALETAS P.A.:0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: GKSQN00GPO /5504762	25660,000 KG	
(*) PHONE: 51 1 6193900 MAIL: MGALLARDO@AGRICOLACERROPRIETO .COM (**) NL 814673430			

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 | **Packages received by the Carrier:**

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
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

Place and date of issue:
LIMA, PERU | **22.JUL.2020**

Total Freight Prepaid: 4500.00 | **Total Freight Collect:** | **Total Freight:**

Freight payable at: ORIGIN
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

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

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

=====	=====
2832 BOXES	25660,000
	KG

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

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___