

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: 86004870 SWB-No.: HLCULI3200727603 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 9184428 SEALS : 011LA107894 120612 HLD9069218 0004955	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2688 BOXES WITH FRESH AVOCADO HASS ON 20 PALLETES 2688 CAJAS CON PALTA HASS FRESCA EN 20 PALETAS P.A.:0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: GKSQN00J30/5497839	25820,000 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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

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
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	AVOCADO@NATURESPRIDE.NL SEAFREIGHT@NATURESPRIDE.NL (***) NL 814673430 AVOCADO@NATURESPRIDE.NL SEAFREIGHT@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +5,5 C		
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*SLAC = Shipper's Load, Stow, Weight and Count

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2688 BOXES	25820,000
	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___