

Shipper:

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



Carrier's Reference: 86027814 SWB-No.: HLCULI3200737592 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):

DUBLIN EXPRESS

Voyage-No.:

056N

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 9079762	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	3408 BOXES	25170,000	
011LA107945	3408 BOXES WITH FRESH AVOCADO HASS		KGM
HLD9070641	ON 20 PALLETS		
120734	3408 CAJAS CON PALTA HASS FRESCA		
0004992	EN 20 PALETAS		
	P.A.: 0804.40.00.00		
	HS CODE: 080440		
	THERMOGRAPHS: GKSQN00SY0/5490290		
	(*)		
	PHONE: 51 1 6193900		
	MAIL: MGALLARDO@AGRICOLACERROPRIETO		
	.COM		
	(**)		
	NL 814673430		
	MAIL: AVOCADO@NATURESPRIDE.NL		

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:

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

Place and date of issue:

LIMA PERU 29.JUL.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

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
	SEAFREIGHT@NATURESPRIDE.NL (***) NL 814673430 MAIL: AVOCADO@NATURESPRIDE.NL SEAFREIGHT@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +5,5 C		
		=====	=====
		3408 BOXES	25170,000 KGM

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

SHIPPED ON BOARD, DATE : 29.JUL.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 056N

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

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