

## 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: 86027823 SWB-No.: HLCULI3200738719 Page: 2 / 3  
Export References:

## Consignee:

NATURES PRIDE BV  
HONDERDLAND 611 2676 LV  
MAASDIJK - NETHERLANDS  
CTC: ANNABEL KONST  
PHONE: +31 174 219155 (\*\*)

## Forwarding Agent:

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

NATURES PRIDE BV  
HONDERDLAND 611 2676 LV  
MAASDIJK - NETHERLANDS  
CTC: STEVEN VAN ERVEN  
PHONE: +31 174 526588 (\*\*\*)

## 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:
HLXU 8771177 SEALS : 011LA107521 120756 HLD9069239 0005091	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADO HASS ON 20 PALLETS 2400 CAJAS CON PALTA HASS FRESCA EN 20 PALETAS P.A.:0804.40.00.00 HS CODE: 080440	25263,000 KGM	
	THERMOGRAPHS: GKSQN02HB0/5501057		
	(*) PHONE: 51 1 6193900 MAIL: MGALLARDO@AGRICOLACERROPRIETO .COM (**) PHONE: +31 174 525900 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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

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 29.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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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MAIL:AVOCADO@NATURESPRIDE.NL  
 SEAFREIGHT@NATURESPRIDE.NL  
 (\*\*\*)  
 PHONE:+31 174 525900  
 NL 814673430  
 MAIL:AVOCADO@NATURESPRIDE.NL  
 SEAFREIGHT@NATURESPRIDE.NL  
 TEMPERATURE TO BE SET AT +5,5 C

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

=====  
 2400 BOXES

=====  
 25263,000  
 KGM

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

FREIGHT PREPAID

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