

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:  
**AGRICOLA CERRO PRIETO SA**  
**RUC:20461642706**  
**CAL. DEAN VALDIVIA 111 INT. 601 SAN**  
**ISIDRO LIMA - PERU PERU**  
**CTC: MARLENE GALLARDO AYLLON**  
**TEL: 51 1 6193900 \***

Consignee:  
**NATURE'S PRIDE BV**  
**HONDERDLAND 611 2676 LV MAASDIJK -**  
**NETHERLANDS EORI:NL814673430**  
**CONTACT PERSON:STEVEN VAN ERVEN**  
**PHONE: 31 174 526588**  
**FAX:31 174 525900\*\***

Notify Address (Carrier not responsible for failure to notify):  
**NATURE'S PRIDE BV**  
**HONDERDLAND 611 2676 LV MAASDIJK -**  
**NETHERLANDS EORI:NL814673430**  
**CONTACT PERSON: ANNABEL KONST**  
**PHONE: 31 174 219155**  
**FAX:31 174 525900\*\***

Vessel(s): **DIMITRIS C** Voyage-No.: **223N**

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:  
**UACU 4770429** | **1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*** | **24480,000** | **KGM**  
**SEALS :** | **FRESH AVOCADOS VARIETY HASS**  
**HLG0972340** | **2240 BOXES**  
**003SF040987** | **2240 CAJAS CON PALTA FRESCA**  
**0009425** | **VARIEDAD HASS**  
**PA:0804.40.0000**  
**TERMOGRAFO: 4035631342/6137051/**  
**VDA42020E**  
  
**FDA REGISTER: 19265592090**  
**FREIGHT PREPAID**  
**\*EMAIL:**  
**MGALLARDO@AGRICOLACERROPRIETO.COM**  
**\*\*E-MAIL:**  
**AVOCADO@NATURESPRIDE.NL -**  
**SEAFREIGHT@NATURESPRIDE.NL -**  
**LAM@NATURESPRIDE.NL**  
**TEMPERATURE TO BE SET AT +6,0 C**

Shipper's declared Value [see clause 7(2) and 7(3)]  
 Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	770,00	CTR	1	P	770,00
SMD	35,00	BIL	1	P	35,00
TSD	20,00	CTR	1	C	21,58
THD	310,00	CTR	1	C	334,53
RLB	20,00	CTR	1	C	21,58
ADD	40,00	BIL	1	C	43,17
<b>LUMPSUM</b>				<b>P</b>	<b>8700,00</b>
Total Freight Prepaid		Total Freight Collect		Total Freight	
<b>9505.00</b>		<b>420.86</b>		<b>9925.86</b>	



Carrier's Reference: **68490223** SWB-No.: **HLCULI3220609059** Page: **2 / 3**

Export References:

Forwarding Agent:  
**SCHARFF LOGISTICA INTEGRADA S.A.**  
**AV. MELITON CARBAJAL MZ.G LT 15 URB**  
**085 /0034 606 031 193**

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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 08 . JUN . 2022**

Freight payable at:  
**ORIGIN**

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

Sea Waybill - Not Negotiable

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Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (EELI) Plain

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

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

SHIPPED ON BOARD, DATE : 08.JUN.2022  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: DIMITRIS C VOYAGE: 223N

FREIGHT PREPAID

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent  
GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent  
GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.