

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018



Shipper:
SERVICIOS Y LOGISTICA AGRICOLA S.A.C.
CAL.LAS ALONDRAS NRO. 105 URB. SAN FRANCISCO DE ASIS - SANTIAGO DE SURCO RUC: 20545182859 LIMA PERU
CTC: LUIS NESTOR OLOTEGUI GARCIA*

Carrier's Reference: 63479978 **B/L-No.:** HLCULI3220500787 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK - NETHERLANDS EORI: NL814673430 CTC: STEVEN VAN ERVEN TEL: 31 174 526588
FAX: 31 174 525900 EMAIL: AVOCADO@NATURESPRIDE.NL**

Forwarding Agent: .
Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK - NETHERLANDS NL 814673430 ANNABEL KONST 31 174 219155 31 174 525900
AVOCADO@NATURESPRIDE.NL***

Place of Receipt:

Vessel(s): AS PATRIA **Voyage-No.:** 218N

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: |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|
| UACU 4787587 SEALS : HLG0971444 004VA289408 0009323 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 24000 KG TR: 4035492383/8401698751/6506357/8401684983 FREIGHT PREPAID *TEL: 933-441-809 **SEAFREIGHT@NATURESPRIDE.NL - LAM@NATURESPRIDE.NL ***SEAFREIGHT@NATURESPRIDE.NL - LAM@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +6,0 C | 25890,000 KG | |

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: 1
 Packages received by the Carrier:

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

| Charge | Rate | Basis | Wt/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 | |
| THD | 310,00 | CTR | | 1 C | |
| RLB | 20,00 | CTR | | 1 C | |
| ADD | 40,00 | BIL | | 1 C | |
| LUMP SUM | | | | P | 8700,00 |

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

Place and date of issue: **LIMA, PERU 04.MAY.2022**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

Total Freight Prepaid: 9505.00
 Total Freight Collect: _____
 Total Freight: _____

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

MTD17312 (FB:1:1:1)

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

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

SHIPPED ON BOARD, DATE : 04.MAY.2022
PORT OF LOADING: PAITA, PERU
VESSEL NAME: AS PATRIA VOYAGE: 218N

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.

FREIGHT PREPAID

DRAFT

DRAFT