

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:
 PLANTACIONES DEL SOL SAC
 RUC: 20550858461
 CAL.TORRES PAZ NRO. 683 PISO 4,
 DEP. 401, CHICLAYO - LAMBAYEQUE -
 PERU
 CONTACTO: LUIS JIMENES ZAPATA**



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 60555239 | HLCULI3230432079 | 2 / 3 |
| Export References: | | |

Consignee:
 NATURE S PRIDE BV
 HONDERDLAND 611 2676LV MAASDIJK,
 THE NETHERLANDS.
 EORI NR.: NL814673430
 CTC: ANNABEL KONST - CINDY PALTE
 PHONE: 31174532043**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 NATURE S PRIDE BV
 HONDERDLAND 611 2676LV MAASDIJK,
 THE NETHERLANDS.
 EORI NR.: NL814673430
 CTC: ANNABEL KONST - CINDY PALTE
 PHONE: 31174532043**

Consignee's Reference:

Place of Receipt:

Vessel(s): AS CARELIA
Voyage-No.: 317N

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 9318912 SEALS : HLG2618505 004VA346535 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) | 26500,000 KGM | |
| P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 24,000.00 KG TR: 6928903 - 6928904 FREIGHT COLLECT SE EMBARCA 2,400.00 CAJAS DE PALTA FRESCA EN 20 PALLETS CHEP B1210A. * TELEFONO: 074 - 233570 CELULAR: 954150922 ** | | | |

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: **1**
 Packages received by the Carrier:

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.

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

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|-----------------------|------|-------|-------------|-----|--------|
| Total Freight Prepaid | | | | | |
| Total Freight Collect | | | | | |
| Total Freight | | | | | |

Place and date of issue:
LIMA, PERU **29.APR.2023**

Freight payable at:
DESTINATION

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

| | | |
|-----------------------|-----------------------|----------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| | 7493.33 | 7493.33 |

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD1712 (E...:...) Plain

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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
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M: +31627529905
EMAIL:
ANNABEL.KONST@NATURESPRIDE.NL
AVOCADO@NATURESPRIDE.NL
SEAFREIGHT@NATURESPRIDE.NL
LAM@NATURESPRIDE.NL
TEMPERATURE TO BE SET AT +6,5 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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=====
2400 BOXES                               =====
                                           26500,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 29.APR.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CARELIA VOYAGE: 317N

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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 COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 810,00 | CTR | 1 | USD | | 810,00 |
| TMNL SECURITY DEST | 27,00 | CTR | 1 | EUR | | 27,00 |
| THC DESTINATION | 345,00 | CTR | 1 | EUR | | 345,00 |
| EQUIPM.INSPECT.FEE | 25,00 | CTR | 1 | EUR | | 25,00 |
| ADMIN FEE DEST | 50,00 | BIL | 1 | EUR | | 50,00 |
| LUMPSUM | | | | USD | | 6190,00 |