

**Shipper:**  
 PLANTACIONES DEL SOL SAC  
 CALLE.TORRES PAZ NRO. 683, PISO  
 4, DTO. 401, CHICLAYO, LAMBAYEQUE - PERU  
 RUC: 20550858461  
 CTC: LUIS JIMENEZ ZAPATA  
 TEL: 074 - 233570 / CEL: 954150922



Carrier's Reference: 53940331 SWB-No.: HLCULI3210342034 Page: 2 / 3  
 Export References:

**Consignee:**  
 NATURE S PRIDE BV  
 HONDERDLAND 611 2676LV MAASDIJK, THE  
 NETHERLANDS. EORINR.: NL814673430.  
 CNT: ANNABEL.KONST  
 EMAIL: ANNABEL.KONST@NATURESPRIDE.NL  
 TEL: 31174532043 / M: +31627529905

Forwarding Agent:  
 Consignee's Reference:

**Notify Address** (Carrier not responsible for failure to notify):  
 NATURE S PRIDE BV  
 HONDERDLAND 611 2676LV MAASDIJK, THE  
 NETHERLANDS. EORINR.: NL814673430.  
 CNT: ANNABEL.KONST  
 EMAIL: ANNABEL.KONST@NATURESPRIDE.NL  
 TEL: 31174532043 / M: +31627529905

Place of Receipt:

**Vessel(s):** LIMARI **Voyage-No.:** 092N

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 9428740<br>SEALS :<br>HLD11334450<br>003SF029272 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2400 BOXES<br>FRESH AVOCADOS VARIETY HASS<br>PALTA FRESCA VARIEDAD HASS<br>PA:0804.40.0000<br>NET WEIGHT: 24,000.00 KG<br>TERMOGRAFO: 5925155 - 5877991<br>FREIGHT COLLECT<br>TEMPERATURE TO BE SET AT +6,0 C | 26500,000<br>KGM |              |
|   | =====  | =====            |              |
|   | 2400 BOXES   | 26500,000<br>KGM |              |

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

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:<br><b>1</b> | Packages received by the Carrier: |
| Movement:<br><b>FCL/FCL</b>                                  | Currency:<br><b>USD</b>           |

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.

| Charge                | Rate                  | Basis         | aWt/Vol/Val | P/C | Amount |
|-----------------------|-----------------------|---------------|-------------|-----|--------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |             |     |        |
|                       | 6832.79               | 6832.79       |             |     |        |

Place and date of issue:  
**LIMA, PERU** **07.APR.2021**

Freight payable at:  
**DESTINATION**

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

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 07.APR.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 092N

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 COLLECT

| CHARGE             | RATE   | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 576,00 | CTR   | 1     | USD  |         | 576,00  |
| TMNL SECURITY DEST | 15,00  | CTR   | 1     | EUR  |         | 15,00   |
| THC DESTINATION    | 310,00 | CTR   | 1     | EUR  |         | 310,00  |
| EQUIPM.INSPECT.FEE | 20,00  | CTR   | 1     | EUR  |         | 20,00   |
| ADMIN FEE DEST     | 40,00  | BIL   | 1     | EUR  |         | 40,00   |
| LUMPSUM            |        |       |       | USD  |         | 5799,00 |