

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 1002  
SAN ISIDRO LIMA - PERU  
CTC: MARLENE GALLARDO AYLLON  
PHONE: 51 1 6193900\*



Carrier's Reference: 54959267 SWB-No.: HLCULI3210424978 Page: 2 / 3  
Export References:

## Consignee:

NATURE'S PRODUCE SP Z O.O.  
POLAND, 05-651 DRWALEW, GROJECKA 56A  
EORI: PL797206587000000  
CTC: ANDRZEJ MELZACKI  
PHONE: +48 691414100  
EMAIL: SALES@NATURESPRODUCE.PL

Forwarding Agent:

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

R&M FORWARDING BV  
3113 AR SCHEIDAM, MERCURIUSWEG 12  
CTC: MARVIN VELTHOEN / MARK VAN DER SLIK  
PHONE: +31 (0) 6 29197235  
EORI: NL814629593B0100000\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

095N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8772445 SEALS : HLD11349979 002AU101120 0006323	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADO PALTA FRESCA VARIETY ETTINGER / ZUTANO P.A.: 0804.40.00.00 THERMOGRAPHS: 4035427875 / JC78Z01X20 FDA: 19265592090  FREIGHT PREPAID  * EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM ** EMAIL: LOGISTIC@RMFORWARDING.COM; MARVIN@RMFORWARDING.COM; MARK@RMFORWARDING.COM TEMPERATURE TO BE SET AT +6,0 C	24847,060 KGM	

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:	Packages received by the Carrier:
1	

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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU 28.APR.2021

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
4625.00		

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

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

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 5280 BOXES 24847,060  
 KGM

SHIPPED ON BOARD, DATE : 28.APR.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 095N

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**

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	4049,00	