

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 CAL. DEAN VALDIVIA
111 INT. 1002 SAN ISIDRO LIMA -
PERU CTC: MARLENE GALLARDO AYLLON
TELEFONO: 51 1 6193900 / EMAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM



Carrier's Reference: 60763842 SWB-No.: HLCULI3211108703 Page: 2 / 3
Export References:

Consignee:

NATURIFE VALUE-ADDED FOODS, LLC
9450 CORKSCREW PALMS CIRCLE #202
ESTERO, FL 33928, USA
CTC: CHARLES SULLIVAN.
EMAIL: CSULLIVAN@NATURIFEFOODS.COM

Forwarding Agent:

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

C.H. POWELL COMPANY
75 SHAWMUT ROAD
CANTON MA 02021
CTC: JULIE MULHALL.
EMAIL: EMMAHER@CHPOWELL.COM
BOSCLRDOCS@CHPOWELL.COM*

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

123N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

PHILADELPHIA, PA

Container Nos., Seal Nos.; Marks and Nos.

HLXU 8727467
SEALS :
HLG0941019
003CN025957
1816259

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1760 BOXES
BLUEBERRY FROZEN
ARANDANO CONGELADO
SE EMBARCAN ARANDANOS EN 20 PALLETS
P.A. 0810.40.00.00
TERMOREGISTROS: 4035479135 /
4035479103 / 8401697431

Gross Weight:

26615,100
KGM

Measurement:

FREIGHT PREPAID
*JMMULHALL@CHPOWELL.COM
TEMPERATURE TO BE SET AT -22,0 C

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

=====
1760 BOXES

=====
26615,100
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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|---------|--------|-------|-------------|-----|---------|
| MFR | 580,00 | CTR | 1 | P | 580,00 |
| SMD | 35,00 | BIL | 1 | P | 35,00 |
| TSD | 5,00 | CTR | 1 | C | 5,00 |
| CMD | 20,00 | CTR | 1 | C | 20,00 |
| LUMPSUM | | | | P | 4485,00 |

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. 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, PERU 10.NOV.2021

Freight payable at:

ORIGIN

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

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| 5100.00 | 25.00 | 5125.00 |

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

SHIPPED ON BOARD, DATE : 10.NOV.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 123N

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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED