

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: 61116723 SWB-No.: HLCULI3220140695 Page: 2 / 3
Export References:

Consignee:

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

Forwarding Agent:

.

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
JMMULHALL@CHPOWELL.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

203N

Place of Delivery:

CHICAGO, IL

Port of Loading:

PAITA, PERU

Port of Discharge:

NORFOLK, VA, UNITED STATES

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

| | | | |
|--------------|--|-----------|-----|
| HLBU 9509272 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | | |
| SEALS : | 1760 BOXES | 25410,000 | |
| HLG0973212 | BLUEBERRY FROZEN | | KGM |
| 003PL020808 | 1760 CAJAS DE ARANDANO CONGELADO | | |
| 0009162 | SE EMBARCAN ARANDANOS EN 20 PALLETS | | |
| 0002446 | P.A. 0811.90.99.00 | | |
| | TERMOREGISTROS: 4035589004/ 4035588995/8401687317 | | |
| | FREIGHT PREPAID | | |
| | TEMPERATURE TO BE SET AT -22,0 C | | |

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

=====
1760 BOXES

=====
25410,000
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: 1 Packages received by the Carrier:

Movement:

FCL/FCL

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|---------|--------|-------|-------------|-----|---------|
| MFR | 300,00 | CTR | 1 | P | 300,00 |
| SMD | 35,00 | BIL | 1 | P | 35,00 |
| TSD | 6,00 | CTR | 1 | C | 6,00 |
| CMD | 20,00 | CTR | 1 | C | 20,00 |
| LUMPSUM | | | | P | 8800,00 |

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 19.JAN.2022

Freight payable at:

ORIGIN

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

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| 9135.00 | 26.00 | 9161.00 |

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

SHIPPED ON BOARD, DATE : 19.JAN.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 203N

FREIGHT PREPAID

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.

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