

## Shipper:

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



Carrier's Reference: 62065840 SWB-No.: HLCULI3210636943 Page: 2 / 3  
Export References:

## Consignee:

NATURE'S PRIDE BV NL814673430B01  
HONDERDLAND 611 2676 LV. MAASDIJK -  
NETHERLANDS EORI: NL 814673430  
CTC: STEVEN VAN ERVEN PHONE:  
+31 174 526588 FAX: +31 174 525900  
AVOCADO@NATURESPRIDE.NL / \*

## Forwarding Agent:

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

NATURE'S PRIDE BV NL814673430B01  
HONDERDLAND 611 2676 LV. MAASDIJK -  
NETHERLANDS EORI: NL 814673430  
CTC: STEVEN VAN ERVEN PHONE:  
+31 174 526588 FAX: +31 174 525900  
AVOCADO@NATURESPRIDE.NL / \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

104N

## 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 9450106 SEALS : HLD11332088 003PL019088 7034	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS P.A 0804400000 TERMOREGISTROS: 4035465158 / 6088141 / JDS8Z02HF0 FREIGHT PREPAID	26086,960 KGM	

\*SEAFREIGHT@NATURESPRIDE.NL /

LAM@NATURESPRIDE.NL

\*\*SEAFREIGHT@NATURESPRIDE.NL /

LAM@NATURESPRIDE.NL

TEMPERATURE TO BE SET AT +6,0 C

\*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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1 P		576,00
TSD	15,00	CTR	1 C		18,03
THD	310,00	CTR	1 C		372,70
RLB	20,00	CTR	1 C		24,05
ADD	40,00	BIL	1 C		48,09
LUMPSUM			P		3999,00

Place and date of issue:

LIMA, PERU 30.JUN.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4575.00

Total Freight Collect

462.87

Total Freight

5037.87

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	26086,960	KGM

SHIPPED ON BOARD, DATE : 30.JUN.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 104N

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

DRAFT

DRAFT