

## 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: 62395251 SWB-No.: HLCULI3210544577 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):

CMA CGM SAMBHAR

## Voyage-No.:

101N

## 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 9431596 SEALS : HLD11339647 003PL017382 6630	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS  PALTAS FRESCAS  SE EMBARCAN PALTAS EN 20 PALLETS  P.A 0804400000  TERMOREGISTROS: 4035428064/JCE8Z02600/6192142  FREIGHT PREPAID  *SEAFREIGHT@NATURESPRIDE.NL /  LAM@NATURESPRIDE.NL **SEAFREIGHT@NATURESPRIDE.NL /	26086,960 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

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	18,43
THD	310,00	CTR	1	C	380,95
RLB	20,00	CTR	1	C	24,58
ADD	40,00	BIL	1	C	49,16
LUMPSUM				P	3999,00

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. JUN. 2021

Freight payable at:

ORIGIN

Total Freight Prepaid

4575.00

Total Freight Collect

473.12

Total Freight

5048.12

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

