

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 CAL. DEAN VALDIVIA 111 INT. 601
 SAN ISIDRO LIMA - PERU
 CTC: MARLENE GALLARDO AYLLON
 TEL: 51 1 6193900*

Carrier's Reference: SWB-No.: Page:
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 Export References:

Consignee:
 NATURE'S PRIDE BV
 HONDERDLAND 611 2676 LV MAASDIJK -
 NETHERLANDS EORI: NL814673430
 CTC: STEVEN VAN ERVEN
 PHONE: 31 174 526588
 FAX: 31 174 525900**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 NATURE'S PRIDE BV
 HONDERDLAND 611 2676 LV MAASDIJK -
 NETHERLANDS EORI: NL814673430
 CTC: ANNABEL KONST
 PHONE: 31 174 219155
 FAX: 31 174 525900**

Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.:
 ETE N 235N

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:
GESU 9579011 SEALS : 002AU173948 HLG2565340 0010931	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS 1440 BOXES VARIETY HASS 960 BOXES VARIETY MENDEZ P.A. 0804.40.00.00 TR:5034098063/ VD4H40BB/6649142 FDA: 19265592090 FREIGHT PREPAID	25720,000 KGM	
*EMAIL: MGALLARDO@ACPAGRO.COM **EMAIL: AVOCADO@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

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 30.AUG.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
8600.00		

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

SHIPPED ON BOARD, DATE : 30.AUG.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ETE N VOYAGE: 235N

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	1088,00	CTR	1	USD	1088,00	
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
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	7512,00	