

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:
 PLANTACIONES DEL SOL SAC
 CAL.TORRES PAZ NRO. 683 PISO 4,
 DEP.401, CHICLAYO - LAMBAYEQUE -
 PERU
 RUC: 20550858461
 CONTACTO: LUIS JIMENES ZAPATA*



Carrier's Reference:	SWB-No.:	Page:
63566316	HLCULI3230718585	2 / 3
Export References:		

Consignee:
 NATURE'S PRIDE BV
 HONDERDLAND 611 2676LV MAASDIJK,
 THE NETHERLANDS
 EORINR.: NL814673430.
 CONTACTO: ANNABEL KONST -
 CINDY PALTE**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 NATURE'S PRIDE BV
 HONDERDLAND 611 2676LV MAASDIJK,
 THE NETHERLANDS
 EORINR.: NL814673430.
 CONTACTO: ANNABEL KONST -
 CINDY PALTE**

Consignee's Reference:

Place of Receipt:

Vessel(s): **EMMA A** Voyage-No.: **328N**

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 9261740 SEALS : HLG2619746 004VA401179	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS)	27000,000 KGM	
P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 24000 KG TR: 6451323 - 6451274 FREIGHT COLLECT * TELEFONO: 074 - 233570 CELULAR: 954150922 ** EMAIL: ANNABEL.KONST@NATURESPRIDE.NL AVOCADO@NATURESPRIDE.NL			

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**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number and 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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
					5125.65
Total Freight Collect					
					5125.65
Total Freight					

Place and date of issue:
LIMA, PERU 15.JUL.2023

Freight payable at:
DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (E... Plain

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 SEAFREIGHT@NATURESPRIDE.NL
 LAM@NATURESPRIDE.NL
 TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 15.JUL.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 328N

FREIGHT COLLECT

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00	CTR	1	USD		738,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		3862,00