

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

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

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

Vessel(s): **DIMITRIS C** Voyage-No.: **203N**

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
HLBU 9271651 1760 BOXES
SEALS : BLUEBERRY FROZEN
HLG0995133 1760 CAJAS DE ARANDANO CONGELADO
003PL020809 SE EMBARCAN ARANDANOS EN 20 PALLETES
0009167 P.A. 0811.90.99.00
0002447 THERMOREGISTROS:
4035588928/4035588996/8401687275
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -22,0 C

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

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1760 BOXES =====
25490,000
KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

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

Total Freight Prepaid	Total Freight Collect	Total Freight
9135.00	26.00	9161.00



Carrier's Reference: **63783382** SWB-No.: **HLCULI3220140640** Page: **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:
CHICAGO, IL

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 19.JAN.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 203N

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