

## 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: 65060255 SWB-No.: HLCULI3210527350 Page: 2 / 3  
Export References:

## Consignee:

NATURE'S PRIDE BV  
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  
HONDERDLAND 611 2676 LV. MAASDIJK -  
NETHERLANDS EORI: NL 814673430  
CTC: STEVEN VAN ERVEN PHONE:  
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Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

099N

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 9000942 SEALS : HLD11339608 003PL017199 6528	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOX FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS P.A 0804400000 TERMOREGISTROS: 4035427932/ JC78Z01R90/6188509	25806,450 KGM	

## FREIGHT PREPAID

\*SEAFREIGHT@NATURESPRIDE.NL /  
LAM@NATURESPRIDE.NL  
\*\*SEAFREIGHT@NATURESPRIDE.NL /  
LAM@NATURESPRIDE.NL  
TEMPERATURE TO BE SET AT +6,5 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]

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

Movement:

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		18,31
THD	310,00	CTR	1 C		378,36
RLB	20,00	CTR	1 C		24,41
ADD	40,00	BIL	1 C		48,82
LUMPSUM			P		4049,00

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 27.MAY.2021

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
4625.00	469.90	5094.90

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 2400 BOX	===== 25806,450	KGM

SHIPPED ON BOARD, DATE : 27.MAY.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 099N

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**

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

\_\_\_ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED \_\_\_