

## Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:  
**AGRICOLA CERRO PRIETO SA**  
**CAL. DEAN VALDIVIA 111 INT. 601 SAN**  
**ISIDRO LIMA - PERU RUC:20461642706**  
**CTC:MARLENE GALLARDO AYLLON**  
**TEL/ FAX/ E-MAIL:51 1 6193900**  
**MGALLARDO@ACPAGRO.COM**

Carrier's Reference: | SWB-No.: | Page:  
**66558241** | **HLCULI3230524340** | **2 / 3**  
 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:  
**P & ASOC S.A.**  
**JR LAMBAYEQUE NR. 210**  
**URB SANTA MARINA 1 CALLAO PERU**

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): **EMMA A** Voyage-No.: **320N**

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 9332762<br>SEALS :<br>HLG2619022<br>003PL028064 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2400 BOXES<br>WITH FRESH AVOCADOS<br>2400 CAJAS DE PALTAS FRESCAS<br>P.A. 0804.40.00.00<br>HUMIDITY: OFF<br>FDA REGISTER: 19265592090<br>FREIGHT COLLECT<br>*E-MAIL:<br>AVOCADO@NATURESPRIDE.NL -<br>SEAFREIGHT@NATURESPRIDE.NL -<br>LAM@NATURESPRIDE.NL<br>**E-MAIL:<br>AVOCADO@NATURESPRIDE.NL -<br>SEAFREIGHT@NATURESPRIDE.NL -<br>LAM@NATURESPRIDE.NL<br>TEMPERATURE TO BE SET AT +6,0 C | 26040,000<br>KGM |              |

## \*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** Currency: **USD**

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.

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

Place and date of issue:

**LIMA, PERU** **20.MAY.2023**

Freight payable at:

**DESTINATION**

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

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
|                       |                       |               |

| Cont/Seals/Marks | Packages/Description of Goods | Weight             | Measure |
|------------------|-------------------------------|--------------------|---------|
|                  | =====<br>2400 BOXES           | =====<br>26040,000 | KGM     |

SHIPPED ON BOARD, DATE : 20.MAY.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EMMA A VOYAGE: 320N

**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.

**FREIGHT COLLECT**

| CHARGE             | RATE   | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 810,00 | CTR   | 1     | USD  |         | 810,00  |
| 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   |
| ADMIN FEE DEST     | 50,00  | BIL   | 1     | EUR  |         | 50,00   |
| LUMPSUM            |        |       |       | USD  |         | 4690,00 |