

Shipper:
AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT.1002
SAN ISIDRO, LIMA-PERU-PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*

Consignee:
NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV. MAASDIJK -
NETHERLANDS EORI: NL 814673430
CTC: STEVEN VAN ERVEN
TEL:+31 174 526588
FAX:+31 174 525900 **

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
TEL:+31 174 526588
FAX:+31 174 525900 **

Vessel(s): **LIMARI** Voyage-No.: **112N**

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 9000639 SEALS : HLD11335414 003SF032549 0008005 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR:A04200147150/8401621563/ 6068576 FDA REGISTER:19265592090 SE EMBARCAN PALTAS EN 20 PALLETS *EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM ** EMAIL: AVOCADO@NATURESPRIDE.NL / SEAFREIGHT@NATURESPRIDE.NL / LAM@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +5,0 C | 26086,960 KGM | |
|--|--|------------------|--|

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

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 | 692,00 | CTR | 1 | P | 692,00 |
| TSD | 20,00 | CTR | 1 | C | |
| THD | 310,00 | CTR | 1 | C | |
| RLB | 20,00 | CTR | 1 | C | |
| ADD | 40,00 | BIL | 1 | C | |
| LUMPSUM | | | | P | 3999,00 |

| | | |
|---|-----------------------|---------------|
| Total Freight Prepaid 4691.00 | Total Freight Collect | Total Freight |
|---|-----------------------|---------------|



| | | |
|---|-------------------------------------|-----------------------|
| Carrier's Reference: 68409234 | SWB-No.: HLCULI3210869388 | Page: 2 / 3 |
| Export References: | | |
| Forwarding Agent: | | |

Consignee's Reference:

Place of Receipt:

Place of Delivery:


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

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 **25.AUG.2021**

Freight payable at:
ORIGIN

**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 BOXES | 26086,960 | KGM |

SHIPPED ON BOARD, DATE : 25.AUG.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 112N

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


 Roxana Santa Cruz