

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:  
**AGRICOLA CERRO PRIETO SA**  
**RUC:20461642706**  
**CAL. DEAN VALDIVIA 111 INT. 601 SAN**  
**ISIDRO LIMA - PERU PERU**  
**CTC: MARLENE GALLARDO AYLLON**  
**TEL: 51 1 6193900 \***



Carrier's Reference: **68494083** SWB-No.: **HLCULI3220643807** Page: **2 / 3**  
 Export References:

Consignee:  
**NATURE'S PRIDE BV**  
**HONDERDLAND 611 2676 LV MAASDIJK -**  
**NETHERLANDS EORI: NL814673430**  
**CONTACT PERSON: STEVEN VAN ERVEN**  
**PHONE: 31 174 526588**  
**FAX: 31 174 525900\*\***

Forwarding Agent:  
**SCHARFF LOGISTICA INTEGRADA S.A.**  
**AV. MELITON CARBAJAL MZ.G LT 15 URB**  
**085 /0034 606 031 193**

Notify Address (Carrier not responsible for failure to notify):  
**NATURE'S PRIDE BV**  
**HONDERDLAND 611 2676 LV MAASDIJK -**  
**NETHERLANDS EORI: NL814673430**  
**CONTACT PERSON: ANNABEL KONST**  
**PHONE: 31 174 219155**  
**FAX : 31 174 525900\*\***

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **DIMITRIS** Voyage-No.: **225**

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:
<b>HLBU 9644462</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b>	<b>26010,000</b>	
<b>SEALS :</b>	<b>2400 BOX</b>		
<b>HLG0995323</b>	<b>2400 BOXES</b>	<b>26010,000</b>	<b>KGM</b>
<b>003SF042802</b>	<b>FRESH AVOCADOS VARIETY HASS</b>		
<b>0009608</b>	<b>PALTA FRESCA VARIEDAD HASS</b>		
	<b>PA:0804.40.0000</b>		
	<b>TERMOGRAFO:</b>		
	<b>8401885515/6391786/8401850642/40356</b>		
	<b>31277</b>		

**FDA REGISTER: 19265592090**  
**FREIGHT PREPAID**  
**\*EMAIL:**  
**MGALLARDO@AGRICOLACERROPRIETO.COM**  
**\*\*E-MAIL:**  
**AVOCADO@NATURESPRIDE.NL -**  
**SEAFREIGHT@NATURESPRIDE.NL -**  
**LAM@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**  
 Packages received by the Carrier:

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.

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
<b>MFR</b>	<b>770,00</b>	<b>CTR</b>	<b>1</b>	<b>P</b>	<b>770,00</b>
<b>SMD</b>	<b>35,00</b>	<b>BIL</b>	<b>1</b>	<b>P</b>	<b>35,00</b>
<b>TSD</b>	<b>20,00</b>	<b>CTR</b>	<b>1</b>	<b>C</b>	
<b>THD</b>	<b>310,00</b>	<b>CTR</b>	<b>1</b>	<b>C</b>	
<b>RLB</b>	<b>20,00</b>	<b>CTR</b>	<b>1</b>	<b>C</b>	
<b>ADD</b>	<b>40,00</b>	<b>BIL</b>	<b>1</b>	<b>C</b>	
<b>LUMPSUM</b>				<b>P</b>	<b>8700,00</b>

Place and date of issue:  
**LIMA 22 . JUN . 2022**

Freight payable at:  
**ORIGIN**

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

Total Freight Prepaid: **9505.00** Total Freight Collect: Total Freight:

Sea Waybill - Not Negotiable

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MTD17312 (FE:...) Plain

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 22.JUN.2022

PORT OF LOADING: PAITA, PERU

VESSEL NAME: DIMITRIS VOYAGE: 225

FREIGHT PREPAID

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.

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.