

## 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: 68814379 SWB-No.: HLCULI3220502102 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:

.

## Notify Address (Carrier not responsible for failure to notify):

NATURE'S PRIDE BV  
HONDERDLAND 611 2676 LV MAASDIJK -  
NETHERLANDS EORI: NL 814673430  
CONTACT PERSON: ANNABEL KONST  
PHONE: 31 174 219155  
FAX : 31 174 525900\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS PATRIA

## Voyage-No.:

218N

## 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 9324556<br>SEALS :<br>003SF040703<br>HLG0994046<br>0009358 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2400 BOXES<br>FRESH AVOCADOS VARIETY MALUMA<br>PALTA FRESCA VARIEDAD MALUMA<br>PA:0804.40.0000<br>TERMOGRAFO:4035492387 / 8401691962<br>/ 6403884 / 8401685477<br>FDA REGISTER: 19265592090<br>FREIGHT PREPAID<br>*EMAIL:<br>MGALLARDO@AGRICOLACERROPRIETO.COM<br>**E-MAIL:<br>AVOCADO@NATURESPRIDE.NL -<br>SEAFREIGHT@NATURESPRIDE.NL -<br>LAM@NATURESPRIDE.NL<br>TEMPERATURE TO BE SET AT +6,0 C | 25940,000<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: | Packages received by the Carrier: |
| 1  |                                   |

|           |           |
|-----------|-----------|
| Movement: | Currency: |
| FCL/FCL   | USD       |

| Charge  | Rate   | Basis | aWt/Vol/Val | P/C | Amount  |
|---------|--------|-------|-------------|-----|---------|
| MFR     | 770,00 | CTR   | 1           | P   | 770,00  |
| SMD     | 35,00  | BIL   | 1           | P   | 35,00   |
| 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   | 8700,00 |

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| 9505.00               |                       |               |

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 04.MAY.2022

## 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:1:1:1) Plain

| Cont/Seals/Marks | Packages/Description of Goods | Weight    | Measure |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     |         |
|                  | 2400 BOXES                    | 25940,000 | KGM     |

SHIPPED ON BOARD, DATE : 04.MAY.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 218N

**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.

  
 Roxana Santa Cruz