

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:	SWB-No.:	Page:
69828356	HLCULI3220643818	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: NL 814673430  
 CONTACT PERSON: ANNABEL KONST  
 PHONE: 31 174 219155  
 FAX : 31 174 525900\*\*

**Consignee's Reference:**

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

**Place of Receipt:**

**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 9647008 SEALS : HLG0995283 003SF042864 0009605	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: 4035631252/8401850782/6136803/84018 69402	26140,000 KGM	
<p><b>*EMAIL:</b>                      MGALLARDO@AGRICOLACERROPRIETO.COM  <b>**E-MAIL:</b>                      AVOCADO@NATURESPRIDE.NL -                      SEAFREIGHT@NATURESPRIDE.NL -                      LAM@NATURESPRIDE.NL                      TEMPERATURE TO BE SET AT +6,0 C</p>			

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:

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						
<table border="1"> <tr> <td>Total Freight Prepaid</td> <td>Total Freight Collect</td> <td>Total Freight</td> </tr> <tr> <td>9505.00</td> <td></td> <td></td> </tr> </table>						Total Freight Prepaid	Total Freight Collect	Total Freight	9505.00		
Total Freight Prepaid	Total Freight Collect	Total Freight									
9505.00											

**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)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (E... Plain

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

SHIPPED ON BOARD, DATE : 22.JUN.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS VOYAGE: 225N

**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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	770,00	CTR	1	USD	770,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	8700,00	