

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\***



Carrier's Reference: **85949942** SWB-No.: **HLCULI3200625888** Page: **2 / 3**  
 Export References:

Consignee:  
**NATURE'S PRIDE BV**  
**HONDERDLAND 611 2676 LV MAASDIJK-**  
**NETHERLANDS CNT: ANNABEL KONST**  
**TEL:+31 174 219155/ FAX:+31 174**  
**525900 NL 814673430**  
**EMAIL: AVOCADO@NATURESPRIDE.NL \*\***

Forwarding Agent:  
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):  
**NATURE'S PRIDE BV**  
**HONDERDLAND 611 2676 LV MAASDIJK-**  
**NETHERLANDS CNT:STEVEN VAN ERVEN**  
**TEL:+31 174 526588/ FAX:+31 174**  
**525900 NL 814673430**  
**EMAIL: AVOCADO@NATURESPRIDE.NL \*\***

Place of Receipt:

Vessel(s): **POHORJE** Voyage-No.: **051N**

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 9072520 SEALS : HLD9077279 003SF021672 0004475	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR:4035330115 / 5486758 / HB6TZ001C0 FREIGHT PREPAID	25263,160 KGM	
*EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM **SEAFREIGHT@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +6,0 C  *SLAC = Shipper's Load, Stow, Weight and Count  ===== 2400 BOXES		=====	25263,160 KGM

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:

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	801,00	CTR	1	P	801,00
TSD	15,00	CTR	1	C	
THD	305,00	CTR	1	C	
RLB	15,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	3799,00

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 PERU 24.JUN.2020**

Freight payable at:  
**ORIGIN**

Total Freight Prepaid: **4600.00**  
 Total Freight Collect:   
 Total Freight:   
**FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 24.JUN.2020  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: POHORJE VOYAGE: 051N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT