

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

**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 (not negotiable unless consigned to order):**  
**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 \*\***

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**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 \*\***

**Vessel(s):** **POHORJE** **Voyage-No.:** **055N**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 9180973**  
**SEALS :**  
**003SF021497**  
**HLD9069327**  
**0004961**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**2544 BOXES**  
**FRESH AVOCADOS VARIETY HASS**  
**PALTA FRESCA VARIEDAD HASS**  
**PA:0804.40.0000**  
**TR: 5504758 / 5034055209**

**FREIGHT PREPAID**

**\*EMAIL:MGALLARDO@AGRICOLACERROPRIET**  
**O.COM**  
**\*\*SEAFREIGHT@NATURESPRIDE.NL**  
**TEMPERATURE TO BE SET AT +5,5 C**

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

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**2544 BOXES**

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**25327,600**  
**KGM**

**Shipper's declared Value [see clause 7(2) and 7(3)]**  
**Total No. of Containers received by the Carrier:** **1**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	426,00	CTR		1 P	426,00
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
<b>LUMPSUM</b>				<b>P</b>	<b>4074,00</b>

<b>Total Freight Prepaid</b>	<b>Total Freight Collect</b>	<b>Total Freight</b>
<b>4500.00</b>		



**Carrier's Reference:** **86004861** **B/L-No.:** **HLCULI3200728259** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

**Gross Weight:** **25327,600** **Measurement:** **KGM**

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

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

**Place and date of issue:**  
**LIMA, PERU** **22.JUL.2020**

**Freight payable at:** **ORIGIN** **Number of original Bs/L:** **3**

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

MTD17312 (FB:1:1:1)

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT