

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: **86027718** SWB-No.: **HLCULI3200738160** 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:  
 Place of Delivery:

Vessel(s): **DUBLIN EXPRESS** Voyage-No.: **056N**

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 9259281 SEALS : 003SF022760 HLD9069347 0005024	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 5490283 / 5034055320  FREIGHT PREPAID  *EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM **SEAFREIGHT@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +5,5 C	25263,000 KGM	
	=====	=====	
	2400 BOXES	25263,000 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	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	
LUMPSUM				P	4074,00

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 29.JUL.2020**

Freight payable at:  
**ORIGIN**

Total Freight Prepaid: **4500.00** 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 : 29.JUL.2020  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 056N

FREIGHT PREPAID

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DRAFT

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