

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: **86306441** SWB-No.: **HLCULI3200801328** 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 NL814673430B01
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 NL814673430B01
EMAIL: AVOCADO@NATURESPRIDE.NL **

Place of Receipt:

Vessel(s): **POHORJE** Voyage-No.: **057N**

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 9261530 SEALS : 003SF022106 HLD9070627 0005152	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 5504439 / 5034055450 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 05.AUG.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

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

SHIPPED ON BOARD, DATE : 05.AUG.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: POHORJE VOYAGE: 057N

FREIGHT PREPAID

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
Merchants acknowledge and accept that these local charges are to be paid in Peru.

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