

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 CAL. DEAN VALDIVIA 111 INT. 601 SAN
 ISIDRO LIMA - PERU CTC: MARLENE
 GALLARDO AYLLON
 TEL: 51 1 6193900*

Carrier's Reference: SWB-No.: Page:
 65492873 HLCULI3220626561 2 / 3
 Export References:

Consignee:
 NATURE'S PRIDE BV
 HONDERDLAND 611 2676 LV MAASDIJK -
 NETHERLANDS EORI: NL814673430
 CTC: STEVEN VAN ERVEN
 PHONE: 31 174 526588
 FAX: 31 174 525900**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 NATURE'S PRIDE BV
 HONDERDLAND 611 2676 LV MAASDIJK -
 NETHERLANDS EORI: NL 814673430
 CTC: ANNABEL KONST
 PHONE: 31 174 219155
 FAX: 31 174 525900***

Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.:
 IRENES REMEDY 224N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9642855 SEALS : HLG0995636 002AU157260 9632 0009632	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADO VARIETY HASS IN 20 PALLETS 2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS EN 20 PALLETS P.A. 0804.40.00.00 TR: 4035631272/6136801/VA4200FF FDA: 19265592090 FREIGHT PREPAID *EMAIL:MGALLARDO@ACPAGRO.COM **EMAIL: AVOCADO@NATURESPRIDE.NL - SEAFREIGHT@NATURESPRIDE.NL - LAM@NATURESPRIDE.NL ***EMAIL:AVOCADO@NATURESPRIDE.NL -	26180,000 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]

Total No. of Containers received by the Carrier: Packages received by the Carrier:
 1

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

Place and date of issue:

LIMA, PERU 15.JUN.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
9505.00		

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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
                SEAFREIGHT@NATURESPRIDE.NL -
                LAM@NATURESPRIDE.NL
                TEMPERATURE TO BE SET AT +6,0 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 15.JUN.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 224N

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
 GDCE, Container fee Impto, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impto 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.

FREIGHT PREPAID

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	