

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

**Shipper:**  
**AGRICOLA CERRO PRIETO SA**  
**CAL. DEAN VALDIVIA 111 INT. 601 SA**  
**ISIDRO LIMA - PERU RUC: 2046164270**  
**CTC: MARLENE GALLARDO AYLLON**  
**TLF:51 1 6193900**  
**E-MAIL: MGALLARDO@ACPAGRO.COM**

**Consignee (not negotiable unless consigned to order):**  
**NATURE'S PRIDE BV**  
**HONDERDLAND 611 2676 LV MAASDIJK -**  
**NETHERLANDS NL814673430**  
**CTC:STEVEN VAN ERVEN**  
**PHONE: 31 174 526588**  
**FAX:31 174 525900\***

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**NATURE'S PRIDE BV**  
**HONDERDLAND 611 2676 LV MAASDIJK -**  
**NETHERLANDS NL 814673430**  
**CTC:ANNABEL KONST**  
**PHONE:31 174 219155**  
**FAX:31 174 525900\***

**Vessel(s):** **LIMARI** **Voyage-No.:** **313N**

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

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



**Carrier's Reference:** **60884427** **B/L-No.:** **HLCULI3230350130** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**  
**P & ASOC S.A. JR LAMBAYEQUE NR.**  
**210 USC SANTA MARINA**  
**1 CALLAO PERU**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9740471 SEALS : HLG2604023 003PL028306	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS 2400 CAJAS DE PALTAS FRESCAS P.A. 0804.40.00.00 TR: VB5D210D / 5034106392/6645256/VB5D2059 CO2 6% // O2 4% HUMIDITY: OFF FDA REGISTER: 19265592090 FREIGHT PREPAID *E-MAIL: AVOCADO@NATURESPRIDE.NL SEAFREIGHT@NATURESPRIDE.NL LAM@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +6,0 C	25860,000 KGM	

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

Shipper's declared Value [see clause 7(2) and 7(3)]

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

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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

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** **01.APR.2023**

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

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

Total Freight Prepaid: **6098.41** Total Freight Collect: Total Freight:

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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SHIPPED ON BOARD, DATE : 01.APR.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 313N

**FREIGHT PREPAID**

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR		1 USD	80,00	
MARINEFUEL RECOVER	810,00	CTR		1 USD	810,00	
ADMIN FEE ORIGIN	5,00	PCT	2368,26	USD	118,41	
TMNL SECURITY DEST	27,00	CTR		1 EUR		27,00
THC DESTINATION	345,00	CTR		1 EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR		1 EUR		25,00
ADMIN FEE DEST	50,00	BIL		1 EUR		50,00
DISBURSEMENTS	2368,26	CTR		1 USD		2368,26
LUMPSUM				USD	5090,00	