

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

NATURE'S PRIDE BV  
HONDERDLAND 611 2676 LV  
MAASDIJK - NETHERLANDS  
EORI: NL 814673430  
VAT: NL814673430B01\*\*

Forwarding Agent:  
GAMMA CARGO S.A.C.  
CAL.PADRE URRACA NRO. 276 INT. 101  
URB. MARANGA MIRAFLORES LIMA \* PERU

## Notify Address (Carrier not responsible for failure to notify):

NATURE'S PRIDE BV  
HONDERDLAND 611 2676 LV  
MAASDIJK - NETHERLANDS  
EORI: NL 814673430  
VAT: NL814673430B01\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

COSCO SHIPPING SEINE

## Voyage-No.:

5214N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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CAIU 5669454  
SEALS :  
HLG9524929  
003PL037059

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
FRESH AVOCADOS  
VARIETY: HASS  
2400 CAJAS DE PALTAS FRESCAS  
HS CODE: 0804.40  
P.A.: 0804.40.00.00  
THERMOREGISTROS:  
U1016386 - 7590430 - 7590346  
GGN 4050373748586  
SE EMBARCAN 20 PALLETS  
CHEP B4840A  
FREIGHT COLLECT  
\*SHIPPER INFO:  
PHONE: 51 1 6193900  
EMAIL: MGALLARDO@ACPAGRO.COM  
\*\*CONSIGNEE INFO:  
CTC: JOWI ZEEMAN  
PHONE: '+31 174 532022

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 20.MAY.2025

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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
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FAX: '+31 174 525900  
 EMAIL: AVOCADO@NATURESPRIDE.NL  
 SEAFREIGHT@NATURESPRIDE.NL  
 LAM@NATURESPRIDE.NL  
 \*\*\*NOTIFY INFO:  
 CTC: BRYAN ALKEMADE  
 PHONE: '+31 611774715  
 FAX: '+31 174 525900  
 EMAIL: AVOCADO@NATURESPRIDE.NL  
 SEAFREIGHT@NATURESPRIDE.NL  
 LAM@NATURESPRIDE.NL  
 TEMPERATURE TO BE SET AT +6,0 C

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

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2400 BOXES	26120,000
	KGM

SHIPPED ON BOARD, DATE : 20.MAY.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: COSCO SHIPPING SEINE VOYAGE: 5214N

FREIGHT COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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 COLLECT