

## Shipper:

AGROINCA PRODUCTOS PERUANOS DE  
EXPORTACION S.A.  
RUC: 20327739230  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA CTC: ANA ROSA  
PORTUGAL\*



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 93335495             | HLCULI3250152814 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

NATURES PRIDE BV  
EORI: NL 814673430  
HONDERDLAND 611  
2676 LV MAASDIJK - NETHERLANDS  
PHONE: + 31 174 52 59 00  
E-MAIL: INFO@NATURESPRIDE.NL

## Forwarding Agent:

P & ASOC S.A.  
JR LAMBAYEQUE NR. 210  
URB SANTA MARINA 1 CALLAO PERU

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

NATURES PRIDE BV  
EORI: NL 814673430  
HONDERDLAND 611  
2676 LV MAASDIJK - NETHERLANDS  
PHONE: + 31 174 52 59 00  
E-MAIL: INFO@NATURESPRIDE.NL

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM CARL ANTOINE

## Voyage-No.:

4251N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

## Container Nos., Seal Nos.; Marks and Nos.

UAEU 1264044  
SEALS :  
003PL035372  
HLG9495377

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

4632 BOX  
4632 BOXES OF 3.8 KG  
WITH FRESH POMEGRANATE  
4632 CAJAS DE 3.8 KG  
CON GRANADA FRESCA  
P.A.0810.90.90.00  
HS CODE: 08.10.90  
TR: 7617789 - 7617765  
FREIGHT COLLECT  
\*TELEFONO Y FAX:  
51-54-226256, 935 548 863  
EMAIL:  
APORTUGAL@AGROINCA.COM  
TEMPERATURE TO BE SET AT +6,0 C

## Gross Weight:

19805,000  
KGM

## Measurement:

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

## 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:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

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.FEB.2025

## Freight payable at:

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

| Cont/Seals/Marks | Packages/Description of Goods | Weight             | Measure |
|------------------|-------------------------------|--------------------|---------|
|                  | =====<br>4632 BOX             | =====<br>19805,000 | KGM     |

SHIPPED ON BOARD, DATE : 05.FEB.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 4251N

**FREIGHT COLLECT**

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, 140, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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 |
|--------------------|--------|-------|-------|------|---------|---------|
| EU EMISS.ALLOWANCE | 150,00 | CTR   | 1     | USD  |         | 150,00  |
| MARINEFUEL RECOVER | 720,00 | CTR   | 1     | USD  |         | 720,00  |
| PANAMA CANAL CHGE. | 260,00 | CTR   | 1     | USD  |         | 260,00  |
| PEAK SEASON SURCH. | 900,00 | CTR   | 1     | USD  |         | 900,00  |
| TMNL SECURITY DEST | 30,00  | CTR   | 1     | EUR  |         | 30,00   |
| THC DESTINATION    | 370,00 | CTR   | 1     | EUR  |         | 370,00  |
| SEC.MANIF.DOCUMENT | 35,00  | BIL   | 1     | USD  |         | 35,00   |
| ADMIN FEE DEST     | 65,00  | BIL   | 1     | EUR  |         | 65,00   |
| EQUIPM.MAINTEN.FEE | 30,00  | CTR   | 1     | EUR  |         | 30,00   |
| LUMPSUM            |        |       |       | USD  |         | 4483,00 |