Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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

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
CONTACT PERSON: JOWI ZEEMAN
PHONE #: +31 174 532022**

Forwarding Agent:
TRANSITARIO INTERNACIONAL MULTIMODAL SAC
RUC: 20252062077

Notify Address (Carrier not responsible for failure to notify):
NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK - NETHERLAND
EORI: NL 814673430
CONTACT PERSON: BRYAN ALKEMADE
PHONE #: +31 611774715***

Consignee's Reference:

Place of Receipt:

Vessel(s): LEONIDAS Z
Voyage-No.: 618N

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 6047761 SEALS : HLG9580381 004TP030998 J11191H	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS SE EMBARCAN 20 PALLETS CHEP B1210A P.A.: 0804.40.00.00 HS CODE: 0804.40 FDA REGISTER: 19265592090 GGN 4050373748586 THERMOGRAPH: PJBYN04YGV - 8026220 - 8026575 CO2 6% - O2 4% FREIGHT COLLECT *EMAIL: MGALLARDO@ACPAGRO.COM **FAX: +31 174 525900 VAT: NL814673430B01 E-MAIL ADDRESS :	26020,000 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	

Movement:	Currency:
FCL/FCL	USD

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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 27.APR.2026

Freight payable at:

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

Sea Waybill • Not Negotiable

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

MTD17312 (FE; ; ; ;) Plain

Sea Waybill • Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	AVOCADO@NATURESPRIDE.NL, SEAFREIGHT@NATURESPRIDE.NL, LAM@NATURESPRIDE.NL ***FAX: +31 174 525900 VAT: NL814673430B01 E-MAIL ADDRESS : AVOCADO@NATURESPRIDE.NL, SEAFREIGHT@NATURESPRIDE.NL, LAM@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +6,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	========== 2400 BOXES	========== 26020,000	 KGM

SHIPPED ON BOARD, DATE : 27.APR.2026
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LEONIDAS Z VOYAGE: 618N

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, 100, Per BL, +18%, Port Agent
GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
GATE IN, Impo empty handling, USD, 225, 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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

SWB-No. HLCULI3260421716

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	450,00	CTR	1	USD		450,00
EU EMISS.ALLOWANCE	288,00	CTR	1	USD		288,00
MARINEFUEL RECOVER	602,00	CTR	1	USD		602,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
PEAK SEASON SURCH.	400,00	CTR	1	USD		400,00
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		2601,00