

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg		Sea Waybill		Multimodal Transport or Port to Port Shipment	
Shipper: AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA - PERU CONTACT: MARLENE GALLARDO AYLLON PH: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM					
Consignee: NATURE'S PRIDE BV HONDERDLAND 611 2676 LV MAASDIJK - NETHERLANDS EORI: NL 814673430 CTC: JOWI ZEEMAN PH: +31 174 532022 FAX: +31 174 525900 VAT: NL814673430B01 **		Carrier's Reference: 19958726		SWB-No.: HLCULI3260528132	
Notify Address (Carrier not responsible for failure to notify): NATURE'S PRIDE BV HONDERDLAND 611 2676 LV MAASDIJK - NETHERLANDS EORI: NL 814673430 CTC: BRYAN ALKEMADE PH: +31 611774715 FAX: +31 174 525900 VAT: NL814673430B01 **		Export References:		Page: 2 / 3	
Vessel(s): GEMLIK EXPRESS		Voyage-No.: 623N		Forwarding Agent: .	
Port of Loading: PAITA, PERU		Consignee's Reference:		Place of Receipt:	
Port of Discharge: ROTTERDAM, NETHERLANDS		Place of Delivery:			
Container Nos., Seal Nos., Marks and Nos. HLBU 6271977 SEALS : HLG9580789 011LA297945 282655		Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) FDA: 19265592090 GGN 4050373748586 P.A.: 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: 8185616 - PJPYN01QZ0 - 8185090 SE EMBARCAN 20 PALLETS CHEP B1210A FREIGHT COLLECT ** E-MAIL ADDRESS: AVOCADO@NATURESPRIDE.NL, SEAFREIGHT@NATURESPRIDE.NL, LAM@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +6,5 C		Gross Weight: 26050,000 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: 1		Packages received by the Carrier:			
Movement: FCL/FCL		Currency: 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 02.JUN.2026					
Freight payable at: DESTINATION					
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*SLAC = Shipper's Load, Stow, Weight and Count

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2400 BOXES

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26050,000

KGM

SHIPPED ON BOARD, DATE : 02.JUN.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 623N

ALL CHARGES 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, 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 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
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
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