

## Shipper:

PLANTACIONES DEL SOL SAC  
RUC: 20550858461  
AV. SANTA CRUZ NRO. 888 URB.  
RESIDENCIAL LIMA - LIMA -  
MIRAFLORES.- PERU  
CTC: LUIS JIMENES ZAPATA \*



Carrier's Reference:	SWB-No.:	Page:
37606232	HLCULI3260405960	2 / 3
Export References:		

## Consignee:

NATURE S PRIDE BV  
HONDERDLAND 611 2676LV MAASDIJK,  
THE NETHERLANDS. EORINR.:  
NL814673430.  
EORINR.: NL814673430.  
ANNABEL KONST / CINDY PALTE\*\*

## Forwarding Agent:

AXIS GLOBAL LOGISTICS S.A.C.  
JR. HUANDOY NRO. 594 URB. MARANGA  
SAN MIGUEL LIMA 15350 PERU

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

NATURE S PRIDE BV  
HONDERDLAND 611 2676LV MAASDIJK,  
THE NETHERLANDS. EORINR.:  
NL814673430.  
EORINR.: NL814673430.  
ANNABEL KONST / CINDY PALTE\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CAPE SPENCER

## Voyage-No.:

616N

## 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:
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HLBU 6037017 SEALS : 007AX037167 HLG9577836	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS SE EMBARCA 2,400 CAJAS DE PALTA FRESCA EN 20 PALLETS CHEP B1210A P.A: 0804.40.0000 XSENSE: 8169345//8168667 NET WEIGHT: 24,000.00 KGS STARCOOL AC / CO2: 6% O2: 4% HUMIDITY: OFF VENTILATION: CLOSED FREIGHT COLLECT *TELF: 074 - 233570 CEL: 954150922 **ANNABEL.KONST@NATURESPRIDE.NL/AVO CADO@NATURESPRIDE.NL/SEAFREIGHT@NAT	27000,000 KGM	
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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:

FCL/FCL

Currency:

USD

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 12.APR.2026

Freight payable at:

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

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

Sea Waybill - Not Negotiable

MTD17312 (FE... ) Plain

Sea Waybill - Not Negotiable

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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                URESPRIDE.NL/LAM@NATURESPRIDE.NL
                31174532043 / M: +31627529905
                TEMPERATURE TO BE SET AT +6,0 C

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

                =====
                2400 BOXES                               =====
                                                         27000,000
                                                         KGM
    
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SHIPPED ON BOARD, DATE : 12.APR.2026  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE SPENCER VOYAGE: 616N

**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, 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
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