

## Shipper:

AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706 CAL. DEAN VALDIVIA  
 111 INT. 601 SAN ISIDRO LIMA-PERU  
 CTC: MARLENE GALLARDO AYLON  
 TELEFONO/E-MAIL: 51 1 6193900  
 MGALLARDO@ACPAGRO.COM



Carrier's Reference: 37693418 SWB-No.: HLCULI3250426229 Page: 2 / 3  
 Export References:

## Consignee:

NATURE'S PRIDE BV  
 HONDERDLAND 611 2676 LV MAASDIJK -  
 NETHERLANDS EORI: NL814673430  
 VAT: NL814673430B01  
 CTC: JOWI ZEEMAN  
 PHONE: +31 174 532022\*

Forwarding Agent:

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

NATURE'S PRIDE BV  
 HONDERDLAND 611 2676 LV MAASDIJK -  
 NETHERLANDS EORI: NL814673430  
 VAT: NL814673430B01  
 CTC: BRYAN ALKEMADE  
 PHONE: +31 611774715\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

IRENES REMEDY

## Voyage-No.:

517N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6184189 SEALS : 003PL036840 HLG9494183	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS DE PALTAS FRESCAS VARIEDAD HASS GGN 4050373748586 SE EMBARCAN 20 PALLETS CHEP B4840A P.A. 0804.40.00.00 TR: 7737037/5034120263/7797761 CO2:8% O2:12% VENTILATION: OFF HUMIDITY: OFF FDA REGISTER: 19265592090 FREIGHT COLLECT *FAX: +31 174 525900 EMAIL: AVOCADO@NATURESPRIDE.NL ; SEAFREIGHT@NATURESPRIDE.NL ; LAM@NATURESPRIDE.NL	26060,000 KGM	50,000 MTQ

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 PERU 21.APR.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2400 BOXES	26060,000	50,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 21.APR.2025  
 PORT OF LOADING: PAITA  
 VESSEL NAME: IRENES REMEDY VOYAGE: 517N

ALL CHARGES 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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	156,00	CTR	1	USD		156,00
MARINEFUEL RECOVER	712,00	CTR	1	USD		712,00
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		3937,00