

Shipper:

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



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 39093432 | HLCULI3260324994 | 2 / 4 |
| Export References: | | |

Consignee:

NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK -
NETHERLANDS
EORI: NL 814673430
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 -
NETHERLAND
EORI: NL 814673430
CTC: BRYAN ALKEMADE
PHONE: +31 611774715**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE SKAGEN

Voyage-No.:

614N

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 6037969 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | | |
| SEALS : | 5136 BOXES | 23990,000 | |
| HLG9580090 | 1,137 BOXES WITH FRESH AVOCADOS | | KGM |
| 004VA786114 | VARIETY ETTINGER | | |
| | 1,137 CAJAS CON PALTA FRESCA | | |
| | VARIEDAD ETTINGER | | |
| | 3,999 BOXES WITH FRESH AVOCADOS | | |
| | VARIETY ZUTANO | | |
| | 3,999 CAJAS CON PALTA FRESCA | | |
| | VARIEDAD ZUTANO | | |
| | FDA REGISTER: 19265592090 | | |
| | PA: 0804.40.00.00 | | |
| | THERMOGRAPHS: | | |
| | 5034132557 - 8026250 - 8026332 | | |
| | GGN GGN 4050373748586 | | |

HUMIDITY: OFF

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 |
|--------|------|-------|-------------|-----|--------|
|--------|------|-------|-------------|-----|--------|

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 29.MAR.2026

Freight payable at:

DESTINATION

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

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
|-----------------------|-----------------------|---------------|

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

VENTILATION: CLOSED
 RFHC EXTRAFRESH
 CO2:6% - O2: 4%

FREIGHT COLLECT

*EMAIL: MGALLARDO@ACPAGRO.COM

**FAX: +31 174 525900
 VAT: NL814673430B01
 E-MAIL: 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

| | |
|------------|-----------|
| ===== | ===== |
| 5136 BOXES | 23990,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 29.MAR.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SKAGEN VOYAGE: 614N

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, 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.

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--------------------|-------------------------------|---------|---------|
| CHARGE | RATE BASIS W/M/V CURR | PREPAID | COLLECT |
| HL LIVE REEFER | 80,00 CTR 1 USD | | 80,00 |
| EMERGENCY FUEL | 450,00 CTR 1 USD | | 450,00 |
| EU EMISS.ALLOWANCE | 266,00 CTR 1 USD | | 266,00 |
| MARINEFUEL RECOVER | 638,00 CTR 1 USD | | 638,00 |
| 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 |