

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601 SAN  
ISIDRO LIMA - PERU PERU  
ATENCION: MARLENE GALLARDO AYLLON \*



Carrier's Reference:	SWB-No.:	Page:
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## Consignee:

NATURE'S PRIDE BV  
HONDERDLAND 611 2676 LV MAASDIJK -  
NETHERLANDS EORI: NL 814673430  
VAT: NL814673430B01  
CONTACT PERSON: JOWI ZEEMAN  
PHONE #: +31 174 532022 \*\*

Forwarding Agent:  
NEW TRANSPORT S.A.  
AV ROOSEVELT NRO 5790 INT 501  
MIRAFLORES LIMA

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

NATURE'S PRIDE BV  
HONDERDLAND 611 2676 LV MAASDIJK -  
NETHERLANDS EORI: NL 814673430  
VAT: NL814673430B01  
CONTACT PERSON: BRYAN ALKEMADE  
PHONE #: +31 611774715 \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CLAUDIA

## Voyage-No.:

527N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9825985  
SEALS :  
HLG9514009  
011LA259224  
249727

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
WITH FRESH AVOCADO  
VARIETY HASS  
(2400 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
FDA: 19265592090  
P.A. 0804.40.00.00  
HS CODE: 080440  
THERMOGRAPHS:  
NNQYN064JV /7216895/7204753  
GGN 4050373748586  
SE EMBARCAN 20 PALLETS CHEP B1210A  
CO2:6% O2:4%  
FREIGHT COLLECT  
\* TELEFONO/FAX/E-MAIL:  
51 1 6193900 /  
MGALLARDO@ACPAGRO.COM  
\*\* FAX #: +31 174 525900

## Gross Weight:

26220,000  
KGM

## Measurement:

## 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

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 30.JUN.2025

## Freight payable at:

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



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
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			3485,00