

## Shipper:

PLANTACIONES DEL SOL SAC  
CAL.TORRES PAZ NRO. 683 PISO 4,  
DEP. 401, CHICLAYO - LAMBAYEQUE -  
PER RUC: 20550858461  
CNT: LUIS JIMENES ZAPATA  
TEL: 074 - 233570 CEL: 954150922



Carrier's Reference: SWB-No.: Page:  
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## Export References:

## Consignee:

NATURE S PRIDE BV  
HONDERDLAND 611 2676LV MAASDIJK,  
THE NETHERLANDS. EORINR.:  
NL814673430. CNT: ANNABEL K NST /  
CINDY PALTE EMAIL:  
ANNABEL.KONST@NATURESPRIDE.NL\*

## Forwarding Agent:

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

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

NATURE S PRIDE BV  
HONDERDLAND 611 2676LV MAASDIJK,  
THE NETHERLANDS. EORINR.:  
NL814673430. CNT: ANNABEL K NST /  
CINDY PALTE EMAIL:  
ANNABEL.KONST@NATURESPRIDE.NL\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CLAUDIA

## Voyage-No.:

415N

## 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 9186837 SEALS : HLG6775808 007AX026709 018865	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4992 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS P.A: 0804.40.0000 NET WEIGHT: 21,408.00 THERMOREGISTERS: 6761415/6736240 SE EMBARCA 240 CAJAS DE PALTA FRESCA EN 2 PALLETS CHEP B1210A * AVOCADO@NATURESPRIDE.NL SEAFREIGHT@NATURESPRIDE.NL LAM@NATURESPRIDE.NL TEL: 31174532043 FAX: M: +31627529905 TEMPERATURE TO BE SET AT +7,0 C	24408,000 KGM	

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

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	

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.

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU 07.APR.2024

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
	===== 4992 BOXES	===== 24408,000	KGM

SHIPPED ON BOARD, DATE : 07.APR.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CLAUDIA VOYAGE: 415N

FREIGHT 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, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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
HL LIVE REEFER	80,00 CTR		1 USD		80,00
EU EMISS.ALLOWANCE	72,00 CTR		1 USD		72,00
MARINEFUEL RECOVER	772,00 CTR		1 USD		772,00
TMNL SECURITY DEST	30,00 CTR		1 EUR		30,00
THC DESTINATION	345,00 CTR		1 EUR		345,00
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		3136,00