

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA - PERU ATENCION:
MARLENE GALLARDO AYLON
TEL: 51 1 6193900 /*



Carrier's Reference: 71343972 SWB-No.: HLCULI3260308005 Page: 2 / 3
Export References:

Consignee:

NATURES PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK -
NETHERLANDS EORI: NL 814673430
CONTACT PERSON: JOWI ZEEMAN
PHONE #: +31 174 532022
FAX #: +31 174525900**

Forwarding Agent:
TRANSITARIO INTERNACIONAL
MULTIMODAL SAC
RUC: 20252062077

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

NATURES PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK -
NETHERLAND EORI: NL 814673430
CONTACT PERSON: BRYAN ALKEMADE
PHONE #: +31 611774715
FAX #: +31 174 525900***

Consignee's Reference:

Place of Receipt:

Vessel(s):

IZMIT EXPRESS

Voyage-No.:

612N

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 6044063	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	5280 BOXES	23720,000	
HLG9580067	5280 BOXES WITH FRESH AVOCADOS		KGM
004TP031575	5280 CAJAS CON PALTAS FRESCAS		
J11612H	P.A.: 0804.40.00.00		
	HS CODE: 0804.40		
	FDA REGISTER: 19265592090		
	GGN 4050373748586		
	THERMOGRAPH:		
	8026231 - PKNYN0592V - 8026567		
	CO2 6% - O2 4 %		
	FREIGHT COLLECT		
	*EMAIL:		
	MGALLARDO@ACPAGRO.COM		
	**VAT: NL814673430B01		
	EMAIL: AVOCADO@NATURESPRIDE.NL,		
	SEAFREIGHT@NATURESPRIDE.NL,		
	LAM@NATURESPRIDE.NL		
	***VAT: NL814673430B01		

HLBU 6044063
SEALS :
HLG9580067
004TP031575
J11612H

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**VAT: NL814673430B01
EMAIL: AVOCADO@NATURESPRIDE.NL,
SEAFREIGHT@NATURESPRIDE.NL,
LAM@NATURESPRIDE.NL
***VAT: NL814673430B01

Gross Weight:

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:

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, PEEU 16.MAR.2026

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	EMAIL: 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		
	=====	=====	
	5280 BOXES	23720,000	KGM

SHIPPED ON BOARD, DATE : 16.MAR.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 612N

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, 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
HL LIVE REEFER	80,00	CTR	1	USD		80,00
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