

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:
90978463	HLCULI3260335631	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):

GEMLIK EXPRESS

Voyage-No.:

615N

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:
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HLBU 9129734
SEALS :
HLG9577700
004VA786127

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4967 BOXES 23780,000
90 BOXES WITH FRESH AVOCADOS KGM
VARIETY EDRANOL
90 CAJAS CON PALTA FRESCA
VARIEDAD EDRANOL

1,484 BOXES WITH FRESH AVOCADOS
VARIETY ETTINGER
1,484 CAJAS CON PALTA FRESCA
VARIEDAD ETTINGER

387 BOXES WITH FRESH AVOCADOS
VARIETY FUERTE
387 CAJAS CON PALTA FRESCA
VARIEDAD FUERTE

3,006 BOXES WITH FRESH AVOCADOS
VARIETY ZUTANO

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
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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 05.APR.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

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
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	3,006 CAJAS CON PALTA FRESCA VARIEDAD ZUTANO		
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FDA REGISTER: 19265592090
 PA: 0804.40.00.00
 THERMOGRAPHS:
 5034132483 - 8026326 - 8026260
 GGN GGN 4050373748586

HUMIDITY: OFF
 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

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4967 BOXES	23780,000
	KGM

SHIPPED ON BOARD, DATE : 05.APR.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 615N

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.

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

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
EMERGENCY FUEL	450,00	CTR	1	USD		450,00
EU EMISS.ALLOWANCE	288,00	CTR	1	USD		288,00
MARINEFUEL RECOVER	602,00	CTR	1	USD		602,00
CONTROLLED ATMOS.	1500,00	CTR	1	USD		1500,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
PEAK SEASON SURCH.	400,00	CTR	1	USD		400,00
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