

SHIPPER  
 AGRICOLA CERRO PRIETO SAC  
 RUC: 20461642706 SAN ISIDRO  
 CAL. DEAN VALDIVIA 111 INT. 601 SAN  
 ISIDRO LIMA - PERU TEL:51 1 6193900  
 CTC: MARLENE GALLARDO AYLLON  
 EMAIL: MGALLARDO@ACPAGRO.COM

VOYAGE NUMBER
ODVM4N1MA
BILL OF LADING NUMBER
LMM0529459

**COPY NON NEGOTIABLE  
 BILL OF LADING**

CONSIGNEE  
 NATURE'S PRIDE BV  
 HONDERDLAND 611 2676 LV MAASDIJK -  
 NETHERLANDS EORI: NL 814673430  
 VAT: NL814673430B01  
 CTC: JOWI ZEEMAN  
 TEL: +31 174 532022 \*

EXPORT REFERENCES



NOTIFY PARTY, Carrier not to be responsible for failure to notify  
 NATURE'S PRIDE BV  
 HONDERDLAND 611 2676 LV MAASDIJK -  
 NETHERLANDS EORI: NL 814673430  
 VAT: NL814673430B01  
 CTC: BRYAN ALKEMADE  
 TEL: +31 611774715 \*

**CARRIER:** CMA CGM Société Anonyme au Capital de 234 988 330 Euros  
 Head Office: 4, quai d'Arenic - 13002 Marseille - France  
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95  
 562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		ROTTERDAM	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM FORT BOURBON	PAITA, PERU	ROTTERDAM	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT	TARE	MEASUREMENT
			CARGO		
			KGS	KGS	CBM
CGMU6954082 SEAL 004VA663821 SEAL AKI358 SEAL CM266606 SEAL H69321T SEAL L8740685	1 x 40RC	2400 BOXES  2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS SE EMBARCAN 20 PALLETS CHEP B1210A P.A.: 0804.40.00.00 HS CODE: 080440 FDA REGISTER: 19265592090 GGN 4050373748586 THERMOGRAPHS: 7217283 - PCMYN02TRV - 7219569 CO2:6% O2:4% FREIGHT COLLECT  * TEL: +31 174 525900 AVOCADO@NATURESPRIDE.NL; SEAFREIGHT@NATURESPRIDE.NL; LAM@NATURESPRIDE.NL	26120.000	4410	50.000

Continued on Next Sheet      Sheet 1 of 2  
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility  
 5. FCL  
 77. THC at destination payable by Merchant as per line/port tariff  
 91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant s account according to port rates.  
 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will not be liable in any respect whatsoever for consequences, due to non refrigeration.  
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.  
 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.  
 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.  
 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.  
 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

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 above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) 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. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.  
 All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.  
 In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.  
**(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)**

PLACE AND DATE OF ISSUE      LIMA      18 JUN 2025

SIGNED FOR THE CARRIER CMA CGM S.A.  
 BY CMA CGM Peru S.A.C.  
 as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER  
 \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED  
 TRANSPORT BILL OF LADING





COPY NON NEGOTIABLE
BILL OF LADING

Table with 2 columns: Field Name, Value. Fields include VOYAGE NUMBER (ODVM4N1MA), BILL OF LADING NUMBER (LMM0529459).

Main header table with 4 columns: PRE CARRIAGE BY\*, PLACE OF RECEIPT\*, FREIGHT TO BE PAID AT, NUMBER OF ORIGINAL BILLS OF LADING. Includes sub-headers for VESSEL, PORT OF LOADING, PORT OF DISCHARGE, and FINAL PLACE OF DELIVERY\*.

Table with 6 columns: MARKS AND NOS, NO AND KIND OF PACKAGES, DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER, GROSS WEIGHT CARGO, TARE, MEASUREMENT. Units: KGS, KGS, CBM.

"DUE TO SENSITIVENESS OF THE CARGO, THE CARRIER WILL NOT BE HELD RESPONSIBLE FOR THE QUALITY OF THE CARGO UPON DISCHARGE INsofar AS THE REQUESTED SET TEMPERATURE HAS BEEN DULY MAINTAINED BY THE CARRIER"
Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of 5.5 degrees Celsius

- PREPAID CHARGES:
COLLECT CHARGES:
SMART REEFER CONTAINER: USD 70.00
BUNKER SURCHARGE NOS: USD 924.00
TERMINAL HANDL. CH DESTINATIO: EUR 350.00
EXPORT DECLARATION SURCHARGE: USD 27.00
10% CO2 REDUCTION: USD 226.00
ATMOSPHER CONTROL (CA): USD 1,500.00
SEALING SERVICE EXPORT: USD 20.00
OCEAN FREIGHT ALL IN: USD 3,900.00

Shipped on Board CMA CGM FORT BOURBON 18-JUN-2025 CMA CGM Peru S.A.C. As agents for the Carrier

Handwritten signature/initials in a box.

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 26120.000 4410 50.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier...
369. All local charges generating in Peru are to be paid by the Merchant...
372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading...
374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory...
375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

PLACE AND DATE OF ISSUE LIMA 18 JUN 2025
SIGNED FOR THE SHIPPER
\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING
SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Peru S.A.C. as agents for the carrier CMA CGM S. A.