

Shipper:

PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO - LAMBAYEQUE -
PERU
RUC: 20550858461
CONTACTO: LUIS JIMENES ZAPATA*

Consignee:

NATURE S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK,
THE NETHERLANDS.
EORINR.: NL814673430.
CONTACT: ANNABEL KONST**

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

NATURE S PRIDE BV
HONDERDLAND 611 2676LV MAASDIJK,
THE NETHERLANDS.
EORINR.: NL814673430.
CONTACT: ANNABEL KONST**

Vessel(s):

AS CLAUDIA

Voyage-No.:

423N

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9488380
SEALS :
004VA454729
HLG6775798

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4128 BOXES
3168 CARTONS BOXES WITH FRESH
AVOCADO HASS VARIETY
960 PLASTIC BOXES WITH FRESH
AVOCADO HASS VARIETY
3168 CAJAS DE CARTONES CON PALTA
FRESCA VARIEDAD HASS
960 CAJAS DE PLASTICO CON PALTA
FRESCA VARIEDAD HASS

Gross Weight:

25272,000
KGM

Measurement:

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

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

03.JUN.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



Carrier's Reference:

SWB-No.:

Page:

60617475

HLCULI3240538765

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Export References:

Forwarding Agent:

INFINIA OPERADOR LOG STICO S.A.
RUC: 20518254970

Consignee's Reference:

Place of Receipt:

Place of Delivery:



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

SE EMBARCA 960 CAJAS DE PALTA
 FRESCA EN 8 PALLETS CHEP B1210A

*
 TEL.: 074 - 233570
 CELULAR: 954150922
 **
 CINDY PALTE
 EMAIL:
 ANNABEL.KONST@NATURESPRIDE.NL
 AVOCADO@NATURESPRIDE.NL
 SEAFREIGHT@NATURESPRIDE.NL
 LAM@NATURESPRIDE.NL
 TELF.: 31174532043
 M: +31627529905
 TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 03.JUN.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CLAUDIA VOYAGE: 423N

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
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