

## Shipper:

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



Carrier's Reference: 68276472 SWB-No.: HLCULI3240415901 Page: 2 / 3  
Export References:

## Consignee:

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

Forwarding Agent:  
INFINIA OPERADOR LOGSTICO S.A.  
INFINIA LOGISTICS AV. MARISCAL JOSE  
LA MAR NRO. 1263 LIMA, PERU

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

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

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GEMLIK EXPRESS

## Voyage-No.:

416N

## Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

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

HLBU 9186251  
SEALS :  
004VA454677  
HLG6775861

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
WITH FRESH AVOCADOS  
VARIETY HASS  
(2400 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

## Gross Weight:

27000,000  
KGM

## Measurement:

P.A.: 0804.40.0000  
HS CODE: 080440  
NET WEIGHT: 24,000.00 KG  
TR: 6369923 - 6370657  
VENTILATION: CLOSED  
HUMIDITY: OFF  
TECHNOLOGY: EXTRAFRESH  
CO2: 6% - O2:4%  
FREIGHT COLLECT

SE EMBARCA 2,400 CAJAS DE PALTA  
FRESCA EN 20 PALLETES CHEP B1210A

## 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:

FCL/FCL

## Currency:

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 14.APR.2024

## Freight payable at:

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

\*  
 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 +6,0 C

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

=====  
 2400 BOXES      =====  
27000,000  
KGM

SHIPPED ON BOARD, DATE : 14.APR.2024  
 PORT OF LOADING: PAITA  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 416N

FREIGHT COLLECT

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