

**SEA-WAYBILL  
NOT NEGOTIABLE**



www.hamburgsud-line.com

**Shipper**  
 Proyectos Torino S.A.C.  
 Av. La Encalada 1010  
 Int. 203 Urb. Monterrico,  
 Santiago de Surco  
 CONTACTO:ALONSO MENDEZ  
 TELEFONO Y FAX:511 963766551

B/L No. (also to be used as payment ref.) SUDUB0365A4RG1TV	Booking No. 0LIM006753
---	---------------------------

**Consignee**  
 Nature's Pride BV  
 Honderdland 611 2676 LV  
 Maasdijk - Netherlands  
 EORI: NL 814673430  
 Steven van Erven\*

**Export References**  
 Vessel IMO No.: 9235531  
 INTBL: LI006753 RUC-SH: 20543931307

**Notify Party (see cl. 9)**  
 Nature's Pride BV  
 Honderdland 611 2676 LV  
 Maasdijk - Netherlands  
 EORI: NL 814673430  
 Annabel Konst\*\*

**Forwarding Agent-References**  
 not part of this

**Place of Receipt\*** | **Pre-carriage by\***

**Point and country of origin**

**Port of Loading**  
 CALLAO, PERU

**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
 contract

**Port of Discharge**  
 ROTTERDAM, NETHERLANDS

<b>Ocean Vessel</b> MAERSK VIRGINIA	<b>Voyage</b> 013N	<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
<b>Place of Delivery*</b>	<b>Mode Load Area</b>	<b>Mode Disch. Area</b>	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1st Transshipment port : BALBOA PA  
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1293865 5280 Box 23760.000 KGS

Seal-Numbers  
 HS443919  
 HS354466  
 150809  
 Tare: 4420 KG  
 Size: 40' Type: RT  
 Cnt.Ld.: FCLFCL  
 SEAL: 003PL012469.

5280 BOXES WITH FRESH AVOCADOS  
 VARIETY HASS  
 HS CODE: 0804.40.00.00  
 THERMOREGISTERS: 260000080955 /  
 260000080935  
 \*  
 PHONE: +31 174 526588  
 FAX: +31 174 525900  
 AVOCADO@NATURESPRIDE.NL  
 SEAFREIGHT@NATURESPRIDE.NL  
 \*\*  
 PHONE: +31 174 219155  
 FAX: +31 174 525900  
 AVOCADO@NATURESPRIDE.NL  
 SEAFREIGHT@NATURESPRIDE.NL

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

-----  
 5280 BOXES 23760.000 KGS  
 -----

CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GR

**SEA-WAYBILL not negotiable**

**SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER**

Page: 1 of 3

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>	<b>SHIPPED ON BOARD: 11.04.20</b>
------------------------	---------------------------	---	-----------------------------------

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CALLAO PE  
 11.04.20

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

as CARRIER

HS SWB 01-19

ISO 9001=ISO 14001

**SEA-WAYBILL  
NOT NEGOTIABLE**



www.hamburgsud-line.com

**Shipper**  
Proyectos Torino S.A.C.  
Av. La Encalada 1010  
Int. 203 Urb. Monterrico,  
Santiago de Surco  
CONTACTO:ALONSO MENDEZ  
TELEFONO Y FAX:511 963766551

B/L No. (also to be used as payment ref.) SUDUB0365A4RG1TV	Booking No. 0LIM006753
---	---------------------------

**Consignee**  
Nature's Pride BV  
Honderdland 611 2676 LV  
Maasdijk - Netherlands  
EORI: NL 814673430  
Steven van Erven\*

**Export References**  
**Shipper information -**  
Vessel IMO No.: 9235531  
INTBL: LI006753 RUC-SH: 20543931307

**Notify Party (see cl. 9)**  
Nature's Pride BV  
Honderdland 611 2676 LV  
Maasdijk - Netherlands  
EORI: NL 814673430  
Annabel Konst\*\*

**Forwarding Agent-References**  
**not part of this**

Place of Receipt*	Pre-carriage by*
-------------------	------------------

**Point and country of origin**

Port of Loading CALLAO, PERU	Ocean Vessel MAERSK VIRGINIA	Voyage 013N
---------------------------------	---------------------------------	----------------

**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*
---	--------------------

Document to be released at	Freight payable at ROTTERDAM, NETHERLA
Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

ANTED FREE TIME.  
FREE TIME FOR STANDARD (INCL. HC )/SPECIAL CNTRS. 7 RUNNING DAYS, FOR REEFER CNTRS. 3 RUNNING DAY. FREE TIME COUNTING STARTS AT THE THE CNTR. HAS BEEN DISCHARGED FROM ARRIVING VESSEL. CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME: STANDARD CONTAINER(S): FROM DAY 8 UNTIL DAY 12: EUR 21/20' AND EUR 36/40' PER DAY (SSHINC). FROM DAY 13 ON: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC). SPECIAL CONTAINER(S): FROM DAY 8 UNTIL DAY 12: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC). FROM DAY 13 ON: EUR 81/20' AND EUR 141/40' PER DAY (SSHINC). REEFER CONTAINER(S): FROM DAY 4 UNTIL DAY 10: EUR 71/20' AND EUR 111/40' PER DAY (SSHINC). FROM DAY 11 ON: EUR 111/20' AND EUR 151/40' PER DAY (SSHINC). AS PER AGREEMENT

FREIGHT COLLECT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4011.000 USD		4011.00 USD	
BUNKER ADJ F	LUMPSUM	1294.000 USD		1294.00 USD	
THC DESTINAT	LUMPSUM	305.000 EUR		305.00 EUR	
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00 EUR	
SECURITY CH.	LUMPSUM	15.000 EUR		15.00 EUR	

Amount brought : 5692.84 USD

Page: 2 of 3

**SEA-WAYBILL not negotiable**

**SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER**

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 11.04.20
-----------------	--------------------	----------------------------------	----------------------------

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CALLAO PE  
11.04.20

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

**Shipper**  
 Proyectos Torino S.A.C.  
 Av. La Encalada 1010  
 Int. 203 Urb. Monterrico,  
 Santiago de Surco  
 CONTACTO: ALONSO MENDEZ  
 TELEFONO Y FAX: 511 963766551

B/L No. (also to be used as payment ref.) SUDUB0365A4RG1TV	Booking No. 0LIM006753
---	---------------------------

**Consignee**  
 Nature's Pride BV  
 Honderdland 611 2676 LV  
 Maasdijk - Netherlands  
 EORI: NL 814673430  
 Steven van Erven\*

**Export References**  
 Vessel IMO No.: 9235531  
 INTBL: LI006753 RUC-SH: 20543931307

**Notify Party (see cl. 9)**  
 Nature's Pride BV  
 Honderdland 611 2676 LV  
 Maasdijk - Netherlands  
 EORI: NL 814673430  
 Annabel Konst\*\*

**Forwarding Agent-References**  
 not part of this

**Place of Receipt\*** | **Pre-carriage by\***

**Point and country of origin**

**Port of Loading**  
 CALLAO, PERU

**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
 contract

**Port of Discharge**  
 ROTTERDAM, NETHERLANDS

<b>Document to be released at</b>	<b>Freight payable at</b> ROTTERDAM, NETHERLA
-----------------------------------	--

<b>Marks &amp; Nos.</b>	<b>Cont./Seal Nos.</b>	<b>No. of Pkgs.</b>	<b>Description of Goods</b>	<b>PARTICULARS FURNISHED BY SHIPPER</b>	<b>Gross Weight</b>	<b>Measurement</b>
-------------------------	------------------------	---------------------	-----------------------------	---	---------------------	--------------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
-----					
		Amount brought :		5692.84	USD
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
DISBURSEMENT	LUMPSUM	1562.320 USD		1562.32	USD
-----					
				8402.32	USD
				360.00	EUR

Agreement No.(s) : LPEC0000376-00002

HS SWB 01-19

Page: 3 of 3

## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>	<b>SHIPPED ON BOARD: 11.04.20</b>
------------------------	---------------------------	---	-----------------------------------

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CALLAO PE  
11.04.20

Signed by Agencia Columbus S.A.C. as agent for  
Hamburg Süd

as CARRIER