

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.) SUDUB0365A4RGJR5	Booking No. 0LIM006836
--	----------------------------------

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: LI006836 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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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

MMAU1306469	5280	Box			23760.000	KGS
-------------	------	-----	--	--	-----------	-----

Seal-Numbers 5280 BOXES WITH FRESH AVOCADOS
 003PL012471 VARIETY HASS
 HS443889 HS CODE: 0804.40.00.00
 HS354463 THERMOREGISTERS:
 Tare: 4350 KG 260000080937 / 260000080938
 Size: 40' Type: RT *
 Cnt.Ld.: FCLFCL PHONE: +31 174 526588
 SEAL: 150805. 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 GRANTED FREE TIME.

HS SWB 01-19

Page: 1 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.) SUDUB0365A4RGJR5	Booking No. 0LIM006836
---	---------------------------

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

Export References
Vessel IMO No.: 9235531
INTBL: LI006836 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*
Port of Loading CALLAO, PERU	Ocean Vessel MAERSK VIRGINIA Voyage 013N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*

Point and country of origin

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

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	
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00 USD	

Amount brought : 7192.84 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.) SUDUB0365A4RGJR5	Booking No. OLIM006836
---	---------------------------

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

Export References
 Vessel IMO No.: 9235531
 INTBL: LI006836 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

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

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

Document to be released at	Freight payable at ROTTERDAM, NETHERLA
-----------------------------------	--

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

Mode Load Area	Mode Disch. Area
-----------------------	-------------------------

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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
Amount brought :				7192.84	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**

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