

Combined Transport or Port-to-Port Transport

Shipper/Exporter (Complete name and address) <b>INCAVO SAC</b> AV. JAVIER PRADO ESTE 476, PISO 20, SAN ISIDRO-LIMA RUC: 20555881801 TELF: (511)-7083772 CTC: CHRISTIAN JARA QUEVEDO E-MAIL: CJARA@INCAVO.PE		Booking No. <b>82382275</b>	B/L No. <b>OTCSPE911909679</b>
Consignee (complete name and address) <b>NATURE'S PRIDE BV</b> HONDERDLAND 611 2676 LV MAASDIJK-NETHERLANDS CONTACTO:STEVEN VAN ERVEN / EORI: NL 814673430 EMAIL: STEVEN@NATURESPRIDE.NL;TOM@NATURESPRIDE.NL CYNTHIA@NATURESPRIDE.NL;THEO@NATURESPRIDE.NL (*)		Export references	
Notify Party (complete name and address) <b>NATURE'S PRIDE BV</b> HONDERDLAND 611 2676 LV MAASDIJK-NETHERLANDS CONTACTO:STEVEN VAN ERVEN / EORI: NL 814673430 EMAIL: STEVEN@NATURESPRIDE.NL;TOM@NATURESPRIDE.NL CYNTHIA@NATURESPRIDE.NL;THEO@NATURESPRIDE.NL (*)		Forwarding agent - references	
Precarriage by*		Point and Country of Origin	
Place of Receipt*		Domestic routing/export instructions	
Vessel/Voy. no. <b>GUAYAQUIL EXPRESS 9119N</b>	Port of Loading <b>CALLAO, PERU</b>	Onward inland routing	
Port of Discharge <b>ROTTERDAM, NETHERLANDS</b>	Place of Delivery*		

**CARRIER'S B/L CONTRACT RECEIPT PARTICULARS DECLARED BY SHIPPER - NOT CHECKED BY CARRIER - FOR MERCHANT'S USE ONLY**

Marks and Number Seal Numbers <b>S/M</b> <b>HLBU9045952</b> <b>SEAL: 003PL008263</b> <b>/</b> <b>HLD7739550 /</b> <b>284286 /</b> <b>FCL/FCL</b>	Shipper's description of goods <b>1x40'RH</b> <b>2400 BOXES OF 10 KGS WITH FRESH AVOCADO HASS</b> <b>(CAJAS CON PALTA FRESCA HASS)</b> <b>HS CODE: 0804.40.00.00</b> <b>THERMOREGISTERS:</b> <b>5162095</b> <b>5161908</b> <b>TEMPERATURE TO BE SET AT +5,0 C</b>  <b>FREIGHT PREPAID</b> <b>*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</b>  <b>(*) TELEFONO: 31 174 526588</b> <b>FAX: 31 174 525900</b>	Shipper's Gross Weight <b>26,280.000KGS</b>	Shipper's Measurement
No. of Containers or other Pkgs. Total No. of COGSA Pkgs. (see Cl. 6)	This box for Merchant's use only. Not part of Bill of Lading Contract		

Freight and charges	<b>PREPAID</b>	<b>COLLECT</b>	RECEIVED in external apparent good order and condition, except as otherwise noted above, the number of containers or other packages or units listed in the "Carrier's Bill of Lading Contract Receipt", above, said by the Shipper to contain the goods described by him in the "Particulars Declared by Shipper", above, which description, including declared weight and measurement, have not been checked or verified by the Carrier and is consequently by this agreement considered as part of the Bill of Lading contract to be carried to the Port of Discharge shown above, or if the Place of Delivery box is filled in, to such inland Place of Delivery.	the provisions of the Carrier's tariffs, rules and regulations which are deemed incorporated herein as if set forth at length. The Carrier has the right to use lighters, barges or feeder vessels, in addition to or in place of the vessel named above, as well as any other mode of transport, to accomplish the carriage described above. The Carrier has the right to use containers, weights and tally sheets, or be surrendered duly enclosed in exchange for the goods or delivery order.
<b>FLETE</b>	<b>USD 4448.00</b>		IN ACCEPTING this Bill of Lading, the Merchant (see definition on reverse side) agrees to be bound by its terms, conditions and limitations, as well as.	IN WITNES WHEREOF the below stated number of Bills Of Lading all of this tenor and date have been signed (if no number is stated three (3) bills have been issued) one of which being accomplished, the others to stand void.
<b>A/C</b>	<b>USD 1500.00</b>			
<b>MFR</b>	<b>USD 602.00</b>			
<b>ISPS-D</b>		<b>EUR 15.00</b>		
<b>DCI</b>		<b>EUR 37.50</b>		
<b>EIF</b>		<b>EUR 15.00</b>		
<b>THC</b>		<b>EUR 305.00</b>		
	<b>USD 6550.00</b>	<b>EUR 372.50</b>	Freight payable at <b>DESTINATION</b>	Place and date <b>Lima 18/06/2019</b>
			DECLARED VALUE (see clause 6) US\$ Charges US\$	For the Master
			Number of original Bs/L.	Agents

**CONTINUED ON REVERSE SIDE**