

Shipper:

PROYECTOS TORINO S.A.C.
 AV. LA ENCALADA 1010
 INT. 203 URB. MONTEERRICO,
 SANTIAGO DE SURCO
 CONTACTO: ALONSO MENDEZ
 TELEFONO Y FAX: 511 963766551



Carrier's Reference:	SWB-No.:	Page:
85332904	HLCULI3200315503	2 / 3
Export References:		

Consignee:

NATURE'S PRIDE BV
 HONDERDLAND 611 2676 LV
 MAASDIJK - NETHERLANDS
 EORI: NL 814673430
 STEVEN VAN ERVEN*

Forwarding Agent:

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

NATURE'S PRIDE BV
 HONDERDLAND 611 2676 LV
 MAASDIJK - NETHERLANDS
 EORI: NL 814673430
 ANNABEL KONST**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

0106N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9185363
 SEALS :
 HLD9073401
 003PL012327
 081005

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2400 BOXES

25200,000
KGM

WITH FRESH AVOCADOS VARIETY HASS

HS CODE: 0804.40.00.00

THERMOREGISTERS:

260000111121/260000111140

FREIGHT COLLECT

*

PHONE: +31 174 526588

FAX: +31 174 525900

AVOCADO@NATURESPRIDE.NL

SEAFREIGHT@NATURESPRIDE.NL

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PHONE: +31 174 219155

FAX: +31 174 525900

AVOCADO@NATURESPRIDE.NL

SEAFREIGHT@NATURESPRIDE.NL

TEMPERATURE TO BE SET AT +5,0 C

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
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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

17.MAR.2020

Freight payable at:

DESTINATION

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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 *SLAC = Shipper's Load, Stow, Weight and Count
 =====
 2400 BOXES 25200,000
 KGM

SHIPPED ON BOARD, DATE : 17.MAR.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0106N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	876,00	CTR	1	USD		876,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		5664,00