

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: |
| 85332912 | HLCULI3200315514 | 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: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

HLBU 9182765
SEALS :
HLD9073404
003PL012328
081004

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES 23760,000
WITH FRESH AVOCADOS VARIETY HASS KGM
HS CODE: 0804.40.00.00
THERMOREGISTERS:
260000111141/260000111122
FREIGHT COLLECT
*
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
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 |
|--------|------|-------|-------------|-----|--------|
| | | | | | |

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 |
| | | |

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

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

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| | |
|------------|------------------|
| 5280 BOXES | 23760,000 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 |