

**Shipper:**  
 PROYECTOS TORINO S.A.C.  
 AV. LA ENCALADA 1010  
 INT. 203 URB. MONTEERRICO,  
 SANTIAGO DE SURCO RUC:20543931307  
 CONTACTO:ALONSO MENDEZ  
 TELEFONO Y FAX:511 963766551



**Carrier's Reference:** 85377399 | **SWB-No.:** HLCULI3200320455 | **Page:** 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):** VALPARAISO EXPRESS | **Voyage-No.:** 0107N

**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 9429201<br>SEALS :<br>003PL012356<br>HLD9079516<br>081072 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2400 BOXES<br>WITH FRESH AVOCADOS VARIETY HASS<br>HS CODE: 0804.40.00.00<br>THERMOREGISTERS:<br>260000111205 / 260000111225<br>FREIGHT COLLECT<br>*<br>PHONE: +31 174 526588<br>FAX: +31 174 525900<br>AVOCADO@NATURESPRIDE.NL<br>SEAFREIGHT@NATURESPRIDE.NL<br>**<br>PHONE:+31 174 219155<br>FAX: +31 174 525900<br>AVOCADO@NATURESPRIDE.NL<br>SEAFREIGHT@NATURESPRIDE.NL<br>TEMPERATURE TO BE SET AT +5,0 C | 25200,000<br>KGM |              |

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:<br><b>1</b> | Packages received by the Carrier: |
| Movement:<br><b>FCL/FCL</b>                                  | Currency:<br><b>USD</b>           |

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.

| Charge                | Rate | Basis                 | aWt/Vol/Val | P/C           | Amount |
|-----------------------|------|-----------------------|-------------|---------------|--------|
|                       |      |                       |             |               |        |
| Total Freight Prepaid |      | Total Freight Collect |             | Total Freight |        |

**Place and date of issue:**  
 LIMA, PERU 24.MAR.2020

**Freight payable at:**  
 DESTINATION

**FOR ABOVE NAMED CARRIER  
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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 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 : 24.MAR.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 0107N

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 |