

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: 85434664 SWB-No.: HLCULI3200330451 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):

CMA CGM JEAN GABRIEL

Voyage-No.:

0108N

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 9429942
 SEALS :
 HLD9072578
 003PL012397
 080475

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2400 BOXES 25200,000
 WITH FRESH AVOCADOS VARIETY HASS KGM
 HS CODE: 0804.40.00.00
 THERMOREGISTERS:
 260000081045 / 260000081061
 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]

DRAFT

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	876,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

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 31.MAR.2020

Freight payable at:

FREIGHT COLLECT

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

=====	2400 BOXES	=====	
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=====	25200,000		KGM
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SHIPPED ON BOARD, DATE : 31.MAR.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 0108N

FREIGHT COLLECT

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DRAFT

DRAFT