

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: 85447287 SWB-No.: HLCULI3200403883 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):

CALLAO EXPRESS

Voyage-No.:

0109N

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 9071458 SEALS : HLD9077972 003PL012439 130146	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3408 BOXES VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000080961/260000080962 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	24696,000 KG	

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	801,00	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 08.APR.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

=====
3408 BOXES

=====
24696,000
KG

SHIPPED ON BOARD, DATE : 08.APR.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CALLAO EXPRESS VOYAGE: 0109N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT