

## 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: 85447289 SWB-No.: HLCULI3200403901 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:
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HLBU 9431889  
 SEALS :  
 HLD9077913  
 003PL012440  
 138048

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2976 BOXES 24912,000  
 WITH FRESH AVOCADOS VARIETY HASS KGM  
 HS CODE: 0804.40.00.00  
 THERMOREGISTERS:  
 260000080960/260000080982  
 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	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 07.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

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

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

=====  
2976 BOXES

=====  
24912,000  
KGM

SHIPPED ON BOARD, DATE : 07.APR.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CALLAO EXPRESS VOYAGE: 0109N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT