

## Shipper:

PROYECTOS TORINO S.A.C.  
 AV. LA ENCALADA 1010 INT. 203 URB.  
 MONTERRICO, SANTIAGO DE SURCO  
 CONTACTO: ALONSO MENDEZ  
 TELEFONOS Y FAX: 511 963766551



Carrier's Reference: SWB-No.: Page:  
 85513217 HLCULI3200416007 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 TANYA

## Voyage-No.:

0111N

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 9262562<br>SEALS :<br>HLD9065997<br>003PL013014<br>081054  | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>3552 BOXES<br>WITH FRESH AVOCADO VARIETY HASS<br>(3552 CAJAS CON PALTA FRESCA<br>VARIEDAD HASS) | 24624,000<br>KGM |              |
| HS CODE: 0804400000<br>THERMOREGISTERS:<br>260000080918 / 260000080899<br>FREIGHT COLLECT   |  |                  |              |
| *PHONE: +31 174 526588 FAX: +31<br>174 525900<br>AVOCADO@NATURESPRIDE.NL<br>SEAFREIGHT@NATURESPRIDE.NL<br>**PHONE: +31 174 219155 FAX:<br>+31 174 525900<br>AVOCADO@NATURESPRIDE.NL<br>SEAFREIGHT@NATURESPRIDE.NL |  |                  |              |

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 22.APR.2020

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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

TEMPERATURE TO BE SET AT +5,0 C

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

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3552 BOXES

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24624,000  
KGM

SHIPPED ON BOARD, DATE : 22.APR.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM TANYA VOYAGE: 0111N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT