

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



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

Carrier's Reference: 85546199 | **B/L-No.:** HLCULI3200422711 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK -
NETHERLANDS/ EORI: NL 814673430
STEVEN VAN ERVEN
PHONE: +31 174 526588
FAX: +31 174 525900*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK -
NETHERLANDS/ EORI: NL 814673430
ANNABEL KONST
PHONE:+31 174 219155
FAX: +31 174 525900**

Consignee's Reference:
Place of Receipt:

Vessel(s): GUAYAQUIL EXPRESS | **Voyage-No.:** 0112N

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 9004336 SEALS : 003PL013069 HLD9076450 137818	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000110977 / 260000110997 FREIGHT COLLECT * AVOCADO@NATURESPRIDE.NL SEAFREIGHT@NATURESPRIDE.NL ** AVOCADO@NATURESPRIDE.NL SEAFREIGHT@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +5,0 C	25200,000 KGM	

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

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:		1		Packages received by the Carrier:			
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/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			
LUMP SUM				C			
Total Freight Prepaid		Total Freight Collect		Total Freight			

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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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA, PERU | **28.APR.2020**

Freight payable at: DESTINATION | **Number of original Bs/L:** 3

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	25200,000	KGM

SHIPPED ON BOARD, DATE : 28.APR.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0112N

FREIGHT COLLECT

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