

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: 85313667 SWB-No.: HLCULI3200317213 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):

CARTAGENA EXPRESS

Voyage-No.:

0106N

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 9433182 SEALS : HLD9079602 003PL012342 081002	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000111149 / 260000111130 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	25200,000 KGM	

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 17.MAR.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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

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

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2400 BOXES	25200,000 KGM
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SHIPPED ON BOARD, DATE : 17.MAR.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0106N

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT

MARINEFUEL RECOVER	876,00 CTR	1	USD		876,00
TMNL SECURITY DEST	15,00 CTR	1	EUR		15,00
THC DESTINATION	305,00 CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00 CTR	1	EUR		15,00
ADMIN FEE DEST	40,00 BIL	1	EUR		40,00
LUMPSUM			USD		5664,00