

## 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:	SWB-No.:	Page:
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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 JEAN GABRIEL

## Voyage-No.:

0108N

## 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 9429182  
SEALS :  
HLD9072631  
003PL011825  
080474

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2544 BOX

25128,000  
KGM

WITH FRESH AVOCADOS VARIETY HASS  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
260000081057 / 260000081076  
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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	876,00	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 31.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

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

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

=====  
2544 BOX

=====  
25128,000  
KGM

SHIPPED ON BOARD, DATE : 31.MAR.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 0108N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT