

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 / ALONSO MENDEZ**  
**PHONE: 511 963766551**



**Carrier's Reference:** 83158016 **B/L-No.:** HLCULI3190304290 **Page:** 2 / 3

**Consignee (not negotiable unless consigned to order):**  
**RICHWAY (HK) TRADING LIMITED**  
**RM 1001-1002, 10/F, WINNING**  
**COMMERCIAL BUILDING, NO.46-48,**  
**HILLWOOD ROAD, T.S.T. KL, HONG KONG**  
**T: 852 3514 2058 / F: 852 3514 2057**

**Export References:**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**RICHWAY (HK) TRADING LIMITED**  
**RM 1001-1002, 10/F, WINNING**  
**COMMERCIAL BUILDING, NO.46-48,**  
**HILLWOOD ROAD, T.S.T. KL, HONG KONG**  
**T: 852 3514 2058 / F: 852 3514 2057**

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** CAQUENES **Voyage-No.:** 905W

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**HONG KONG, HONG KONG**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9273150 SEALS : 003PL006395 HLD6684367 185824	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034032398 / 5034032399 FREIGHT COLLECT PROYECTOS TORINO S.A.C ON BEHALF OF SERVICIOS AGRICOLAS OPPENHEIMER CHILE LTDA . "INSTRUCTIVO 4199" TEMPERATURE TO BE SET AT +5,0 C	23760,000 KGM	
	=====	=====	
	5280 BOXES	23760,000 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] **DRAFT**

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	696,00	CTR		1 C	
THD	3711,00	CTR		1 C	
DDF	550,00	BIL		1 C	
EMF	120,00	CTR		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. 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 08.MAR.2019**

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

Total Freight Prepaid Total Freight Collect Total Freight

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

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 08.MAR.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CAUQUENES VOYAGE: 905W

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT