

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
CONTACT: ALONSO MENDEZ
PHONE: 511 963766551

Carrier's Reference: 83211665 **B/L-No.:** HLCULI3190318706 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
DONG HAI IMPORT AND EXPORT
TRADING CO., LIMITED
ROOM 1506, 15 / F, WING KEE CENTRE,
165-171 WAN CHAI ROAD, WAN CHAI,
HONG KONG
TEL: 852-37059789 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
DONG HAI IMPORT AND EXPORT
TRADING CO., LIMITED
ROOM 1506, 15 / F, WING KEE CENTRE,
165-171 WAN CHAI ROAD, WAN CHAI,
HONG KONG
TEL: 852-37059789 *

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC AMBITION **Voyage-No.:** FA910R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
HONG KONG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9259337 SEALS : 185593 HLD6722267 003PL006489	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034032478 / 5034032477 FREIGHT COLLECT * FAX: 852-37058479 USCI : 70012263-000-10-18-0 "PROYECTOS TORINO S.A.C. ON BEHALF OF SERVICIOS AGRICOLAS OPPENHEIMER CHILE LTDA ." "INSTRUCTIVO 4216" TEMPERATURE TO BE SET AT +5,0 C	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]			
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		
Total Freight Prepaid		Total Freight Collect		Total Freight			

DRAFT

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 **21.MAR.2019**

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
	=====	=====	
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 21.MAR.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC AMBITION VOYAGE: FA910R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT