

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**  
**TELEFONOS Y FAX: 511 963766551**

**Carrier's Reference:** 83315515 **B/L-No.:** HLCULI3190407252 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**COBANA GMBH & CO. KG**  
**ATT. PETRA OTTO**  
**NEUE BURG 2**  
**20457 HAMBURG**  
**FON. +49 40 30305 216**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**AGRO MERCHANTS WESTLAND**  
**WAREHOUSING B.V.**  
**ATT. MICKY SUISSE**  
**GALGEWEG 8 2691 MG 'S-GRAVENZANDE**  
**THE NETHERLANDS**  
**VAT: NL 001913347B01 \***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** CMA CGM TANYA **Voyage-No.:** 9109N

**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 9253679 SEALS : HLD7716946 003PL007123 185526	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 5034025354 / 5034025355 FREIGHT COLLECT	23760,000 KGM	
<p>"PROYECTOS TORINO SAC ON BEHALF OF                  SERVICIOS AGRICOLAS OPPENHEIMER                  CHILE LTDA ."                  "INSTRUCTIVO 4294"</p> <p>* TEL.: +31 174 626 747                  MAIL:                  MICKY.SUISSE@AGROMERCHANTS.COM</p>			

Shipper's declared Value [see clause 7(2) and 7(3)]  
 Total No. of Containers received by the Carrier: 1  
 Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **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.

**Movement:** FCL/FCL **Currency:** USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	602,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
ISF	12,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

**Place and date of issue:**  
**LIMA, PERU 10.APR.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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +5,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	23760,000	KGM
SHIPPED ON BOARD, DATE : 10.APR.2019			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: CMA CGM TANYA VOYAGE: 9109N			
FREIGHT COLLECT			

DRAFT

DRAFT

DRAFT