

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: 83377481 | **B/L-No.:** HLCULI3190417924 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
ZHEJIANG OHENG IMPORT & EXPORT CO., LTD.
UNIT 2-3, BUILDING 28, NO.688,
HENGNAN ROAD, MINHANG DISTRICT,
SHANGHAI, CHINA, 201112
TEL: 86-21-60912926 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ZHEJIANG OHENG IMPORT & EXPORT CO., LTD.
UNIT 2-3, BUILDING 28, NO.688,
HENGNAN ROAD, MINHANG DISTRICT,
SHANGHAI, CHINA, 201112
TEL: +86-21-60912926/27-116

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC KATIE | **Voyage-No.:** FA914R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
SHANGHAI, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8772975 SEALS : HLD7717312 003PL007195 185506	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 5034033216 / 5034033217 CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT "PROYECTOS TORINO SAC ON BEHALF OF SERVICIOS AGRICOLAS OPPENHEIMER CHILE LTDA ."	23760,000 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] **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	752,00	CTR		1 C	
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	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 | **18.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
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"INSTRUCTIVO 4297"

* RUC: 20543931307
 EMAIL:
 ALONSO.MENDEZ@AGRICOLATORINO.PE
 ** USCI:91330782MA2DCPBR73
 EMAIL: SHIPPING@FRUITEASE.COM
 ATTN: MISS JESSICA
 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 : 18.APR.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC KATIE VOYAGE: FA914R

FREIGHT COLLECT

DRAFT

DRAFT