

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: 83377487 | **B/L-No.:** HLCULI3190415550 | **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): GUAYAQUIL EXPRESS | **Voyage-No.:** 9110N

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:
HLXU 8773565 SEALS : 003PL007194 HLD7717380 163832	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: 5034033218 / 5034033219 FREIGHT COLLECT "PROYECTOS TORINO SAC ON BEHALF OF SERVICIOS AGRICOLAS OPPENHEIMER CHILE LTDA ." "INSTRUCTIVO 4295" * TEL.: +31 174 626 747 MAIL: MICKY.SUISSE@AGROMERCHANTS.COM TEMPERATURE TO BE SET AT +5,0 C	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	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	

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 16.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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 16.APR.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9110N

FREIGHT COLLECT

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

DRAFT

DRAFT