

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: **83401262** | B/L-No.: **HLCULI3190422190** | 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 NIAGARA** | Voyage-No.: **9111N**

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 9182092
SEALS :
003PL007220
HLD7712017
184492

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:
5034033206 / 5034033207
FREIGHT COLLECT

"PROYECTOS TORINO SAC ON BEHALF OF
SERVICIOS AGRICOLAS OPPENHEIMER
CHILE LTDA."
"INSTRUCTIVO 4327"
***TEL.: +31 174 626 747**
MAIL:
MICKY.SUISSE@AGROMERCHANTS.COM

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	
ADD	37,50	BIL		1 C	
LUMP SUM				C	

Total Freight Prepaid | Total Freight Collect | Total Freight

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 | **23.APR.2019**

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

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

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 : 23.APR.2019			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 9111N			
FREIGHT COLLECT			

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