

## Shipper:

PROYECTOS TORINO S.A.C.  
 AV. LA ENCALADA 1010 INT. 203  
 URB. MONTEERRICO, SANTIAGO DE SURCO  
 CONTACTO: ALONSO MENDEZ  
 TELEFONOS Y FAX: 511 963766551



Carrier's Reference: SWB-No.: Page:  
 83401692 HLCULI3190423930 2 / 3

## Export References:

## Consignee:

SHANGHAI HUI ZHAN INTERNATIONAL  
 TRADE CO., LTD  
 ADDRESS : FLOOR4, BUILDING 1#, NO.1688  
 YONG NAN ROAD, FENGXIAN  
 DISTRICT, SHANGHAI  
 ZIP: 201112 \*

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

SHANGHAI SUPAFRESH TRADING CO.LTD  
 ADDRESS: 88B NO.879 SHUANGBAI  
 ROAD, MINHANG DISTRICT, SHANGHAI,  
 201108, CHINA  
 TEL: 86-21-64979998 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MOL BRAVO

## Voyage-No.:

909W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHANGHAI, CHINA

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9260390  
 SEALS :  
 003PL007285  
 HLD6760093  
 031091

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 4560 BOXES  
 WITH FRESH AVOCADO VARIETY HASS  
 (4560 CAJAS CON PALTA FRESCA  
 VARIEDAD HASS)  
 HS CODE: 0804400000  
 THERMOREGISTERS:  
 5034033288 / 5034033289  
 FREIGHT COLLECT

## Gross Weight:

24120,000  
 KGM

## Measurement:

\*USCI: 91310112MA1GBTFP24  
 TEL: 86-021-52262659  
 CONTACT PERSON: JESSY ZHENG/  
 JESSY.ZHENG@HUIZHANGUOMAO.COM  
 \*\*FAX: +86-21-52967900  
 CONTACT PERSON: IRIS/  
 IMPORT@SUPAFRESH.CN  
 TAX: 913101120781953034  
 TEMPERATURE TO BE SET AT +5,0 C

## 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:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

## Place and date of issue:

LIMA, PERU 25.APR.2019

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

\*SLAC = Shipper's Load, Stow, Weight and Count

=====  
 4560 BOXES =====  
 24120,000  
 KGM

SHIPPED ON BOARD, DATE : 25.APR.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MOL BRAVO VOYAGE: 909W

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	752,00	CTR	1	USD		752,00
THC DESTINATION	1098,00	CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	400,00	BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD		5148,00

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