

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: 83570217 **B/L-No.:** HLCULI3190523760 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SHANGHAI HUI ZHAN INTERNATIONAL
TRADE CO., LTD
ADDRESS : FLOOR4, BUILDING 1#, NO.1688
YONG NAN ROAD, FENGXIAN
DISTRICT, SHANGHAI / ZIP: 201112
USCI: 91310112MA1GBTFP24 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
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 BREEZE **Voyage-No.:** 913W

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:
HLBU 9006766 SEALS : HLD6699167 003PL008010 002932	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: 5034034148 / 5034034149 FREIGHT COLLECT *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	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 **23.MAY.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 : 23.MAY.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MOL BREEZE VOYAGE: 913W

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT