

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

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 *

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 **

Vessel(s): MSC REGULUS **Voyage-No.:** FA923R

Port of Loading:
 CALLAO, PERU

Port of Discharge:
 SHANGHAI, CHINA

Container Nos., Seal Nos.; Marks and Nos.
 HLBU 9008347
 SEALS :
 003PL008262
 HLD7732780
 285352

Number and Kind of Packages, Description of Goods
 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:
 220000009219 / 220000009239
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

Shipper's declared Value [see clause 7(2) and 7(3)]

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	

Total Freight Prepaid **Total Freight Collect** **Total Freight**



Carrier's Reference: 83721341 **B/L-No.:** HLCULI3190622090 **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Gross Weight: 23760,000 **Measurement:** KGM

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 21.JUN.2019

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

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
	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 : 21.JUN.2019			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: MSC REGULUS VOYAGE: FA923R			
FREIGHT COLLECT			

DRAFT

DRAFT

DRAFT