

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: **83761788** B/L-No.: **HLCULI3190632689** Page: **2 / 3**

**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 \***

Export References:  
 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):** **MSC RENEE** **Voyage-No.:** **FA924R**

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 9001342 SEALS : 003PL008373 HLD7750218 081915	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> 5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23760,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 220000009223 / 220000009203 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)]

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:

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.

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	

Place and date of issue:  
**LIMA PERU 27. JUN. 2019**

Total Freight Prepaid Total Freight Collect Total Freight

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)

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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

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5280 BOXES

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23760,000  
KGM

SHIPPED ON BOARD, DATE : 27.JUN.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC RENEE VOYAGE: FA924R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT