

## 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: 84081215 SWB-No.: HLCULI3190823900 Page: 2 / 3

## Export References:

## Consignee:

SHENZHEN LIFENGXINGHUI TRADING CO LTD  
LUOHU DISTRICT  
SHENZHEN NANHU STREET XIN AN ROAD  
SENWEI BUILDING \*

## Forwarding Agent:

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

SUPER HARVEST INTERNATIONAL LTD  
(USCI/CERTIFICATE NO:  
50565309-000-03-14-6)  
ROOM 1006B, HOLLYWOOD CENTRE,  
233 HOLLYWOOD ROAD, HONG KONG \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC SOLA

## Voyage-No.:

FA932R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

HONG KONG, HONG KONG

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

HLBU 9000747  
SEALS :  
126358  
003PL009404  
HLD7767348

## 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)

## Gross Weight:

23760,000  
KGM

## Measurement:

HS CODE: 0804400000  
THERMOREGISTERS:  
2200000038581 / 2200000038580

FREIGHT COLLECT

\*

YONGJING GARDEN 15TH FLOOR ROOM H  
SHENZHEN CHINA  
USCI - 91440300MA5EN2MC8R

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TEL: 852-96854377

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]

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
MFR	818,00	CTR		1 C	
THD	3711,00	CTR		1 C	
DDF	550,00	BIL		1 C	
EMF	120,00	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. 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 22.AUG.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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

FAX: 852-81691730  
 EMAIL: CHIEMI.LO123@GMAIL.COM  
 TEMPERATURE TO BE SET AT +5,0 C

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

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5280 BOXES	23760,000
	KGM

SHIPPED ON BOARD, DATE : 22.AUG.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC SOLA VOYAGE: FA932R

FREIGHT COLLECT