

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.) SUDUB9365A3U2YX0	Booking No. 9LIM013197
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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  
Vessel IMO No.: 9290816  
INTBL: LI013197 RUT-SH: 20543931307

Notify Party (See cl. 9)  
Shanghai Supafresh Trading  
Co.Ltd  
Address: 88B No.879 Shuangbai  
Road, Minhang District, Shanghai,  
201108, China  
Tel: 86-21-64979998 \*\*

Forwarding Agent-References  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
Point and country of origin  
PERU

Place of Receipt* CALLAO PE	Pre-carriage by*	
Port of Loading CALLAO PE	Ocean Vessel LIMARI	Voyage 921W
Port of Discharge SHANGHAI CN	Place of Delivery* SHANGHAI CN	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
Originals to be released at  
CALLAO PE  
Freight payable at  
SHANGHAI CN

## B/L contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO  
KG.

\*\*\*\*\*

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1196891 Seal-Numbers 003PL008084 HS401634 HS327802 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL 284381	5136 BOXES 5136 BOXES WITH FRESH AVOCADO VARIETY HASS (5136 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 5034034100 / 5034034127 VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 6% O2: 4% 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	23832.000 KGS
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Cargo stowed in a refrigerated container  
with Controlled Atmosphere set at the  
req.temperature of: 5.00 C.

HS BL 01-19

5136 BOXES	23832.000 KGS
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## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CALLAO PE  
01.06.19

Signed by Cosmos Agencia Maritima S.A.C. as agent for  
Hamburg Süd

as CARRIER

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LIMA,  
PERU  
Point and country of origin

<b>Place of Receipt*</b> CALLAO PE	<b>Pre-carriage by*</b>
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**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**B/L contract**

<b>Port of Loading</b> CALLAO PE	<b>Ocean Vessel</b> LIMARI	<b>Voyage</b> 921W
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<b>Originals to be released at</b> CALLAO PE	<b>Freight payable at</b> SHANGHAI CN
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<b>Port of Discharge</b> SHANGHAI CN	<b>Place of Delivery*</b> SHANGHAI CN
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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**PARTICULARS FURNISHED BY SHIPPER**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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FREIGHT COLLECT AS PER AGREEMENT  
CURTAIN INSTALLED BY SHIPPER AT SHIPPER'S PREMISES AND RISK.  
CARRIER NOT LIABLE FOR CONDITION OF THE CURTAIN OR FOR CARGO  
DAMAGE CAUSED BY DAMAGE TO THE CURTAIN OR WRONG  
INSTALLATION OF SAME

Agreement No. (s) : LPEC9000262-00007

HS BL 01-19

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## COPY not negotiable

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (See clause 4.2.(b))</b>	<b>No. orig. B/L</b> 3
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