

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**  
**ADD: FLOOR 3, BUILDING 1#,NO 1688**  
**YONG NAN ROAD, FENGXIAN DISTRICT,**  
**SHANGHAI / EMAIL:**  
**JESSY.ZHENG@HUIZHANGUOMAO.COM**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**SHANGHAI GRANDFRUIT IMPORT & EXPORT**  
**CO., LTD.**  
**ADD: 113, BUILDING 2, 1688 YONGNAN**  
**RD, FENGXIAN DISTRICT**  
**SHANGHAI 201112**  
**TEL: +86 21 64341508 ATTN: BRIAN**

**Vessel(s):** **MSC BENEDETTA** **Voyage-No.:** **FA913R**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**SHANGHAI, CHINA**



**Carrier's Reference:** **B/L-No.:** **Page:**  
**83315534 HLCULI3190409080 2 / 3**

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9070810 SEALS : HLD7717085 003PL007097 184167	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4704 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 240000002058 / 240000002078 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C	23760,000 KGM	

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

=====  
 4704 BOXES  
 =====  
 23760,000  
 KGM

**SHIPPED ON BOARD, DATE : 11.APR.2019**  
**PORT OF LOADING: CALLAO, PERU**  
**VESSEL NAME: MSC BENEDETTA VOYAGE: FA913R**

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:			1		Packages received by the Carrier:				
Movement: <b>FCL/FCL</b>					Currency: <b>USD</b>				
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				
<b>LUMPSUM</b>					<b>C</b>				

**DRAFT**

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 11.APR.2019**

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

**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Total Freight Prepaid	Total Freight Collect	Total Freight
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MTD17312 (FB:1:1:1)

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT