

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: **83315540** SWB-No.: **HLCULI3190409090** Page: **2 / 3**
 Export References:

Consignee:
SHANGHAI FAITH INTERNATIONAL
TRADING CO LTD
ROOM 815, YONGNAN ROAD, 1688#, BLDG2,
FENGXIAN DISTRICT, SHANGHAI, CHINA
USCI: 9131010905455317X6
CONTACT: TERRY@SHFAITH.CN*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
SHANGHAI FAITH INTERNATIONAL
TRADING CO LTD
ROOM 815, YONGNAN ROAD, 1688#, BLDG2,
FENGXIAN DISTRICT, SHANGHAI, CHINA
USCI: 9131010905455317X6
CONTACT: TERRY@SHFAITH.CN**

Consignee's Reference:
 Place of Receipt:

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

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 9268236 SEALS : HLD7717022 003PL007131 184166	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 240000001840 / 240000001860 FREIGHT COLLECT	23760,000 KGM	
** (CN&NOTIFY) ** TEL: 86-21-65229600 / 86-17717014163 FAX: 86-21-55153809 TEMPERATURE TO BE SET AT +5,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
===== 5280 BOXES		===== 23760,000 KGM	

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:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/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	

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 11.APR.2019

Freight payable at:
DESTINATION

Total Freight Prepaid | Total Freight Collect | Total Freight

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT