

## 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: SWB-No.: Page:  
 83315542 HLCULI3190409046 2 / 3

## Export References:

## Consignee:

SHANGHAI HUI ZHAN INTERNATIONAL  
 TRADE CO., LTD  
 ADDRESS : FLOOR4, BUILDING 1#, NO.1688  
 YONG NAN ROAD, FENGXIAN  
 DISTRICT, SHANGHAI ZIP: 201112  
 USCI: 91310112MA1GBTFP24\*

## Forwarding Agent:

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

SHANGHAI SUPAFRESH TRADING  
 CO. LTD  
 ADDRESS: 88B NO.879 SHUANGBAI  
 ROAD, MINHANG DISTRICT, SHANGHAI,  
 201108, CHINA  
 TAX: 913101120781953034\*\*

## 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.

HLBU 9042830  
 SEALS :  
 HLD6693346  
 003PL007142  
 030925  
 003PL00714

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 3264 BOXES  
 WITH FRESH AVOCADOS VARIETY HASS  
 HS CODE: 0804.40.00.00  
 THERMOREGISTERS:  
 5034025345 - 5034025346  
 FREIGHT COLLECT  
 \*

## Gross Weight:

24768,000  
 KG

## Measurement:

TEL: 86-021-52262659

CONTACT PERSON: JESSY ZHENG/  
 JESSY.ZHENG@HUIZHANGUOMAO.COM

\*\*

TEL: 86-21-64979998

FAX: +86-21-52967900

CONTACT PERSON: IRIS/  
 IMPORT@SUPAFRESH.CN

TEMPERATURE TO BE SET AT +5,0 C

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

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

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

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	752,00	CTR	1	USD		752,00
THC DESTINATION	1098,00	CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	400,00	BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD		5148,00