

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:
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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 9074312
SEALS :
HLD6693335
030922
003PL007143

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADOS VARIETY HASS
HS CODE: 0804.40.00.00
THERMOREGISTERS:
5034025347 - 5034025348
FREIGHT COLLECT
*
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

Gross Weight:

23760,000
KGM

Measurement:

*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

5900.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

 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	

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