

Shipper:
CAMET TRADING S.A.C.
AV. ALFREDO BENAVIDES NRO. 768 INT.
P6. MIRAFLORES - LIMA
RUC 20600876491
TEL.: +51 1 243 7840*



Carrier's Reference: **81476749** B/L-No.: **HLCULI3180533601** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
SHANGHAI OHENG IMPORT & EXPORT CO.,
LTD.4F OF BUILDING 1, NO.1688
YONGNAN ROAD (PUXING HWY) FENGXIAN
DISTRICT, SHANGHAI, 201112
CONTACT: JESSICA HAN**

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHANGHAI WONONG IMPORT & EXPORT
CO., LTD
109, BUILDING 2, NO.1688 YONGNAN
ROAD, SHANGHAI, CHINA
CONTACT: EVEN CHENG
FAX: +86 2134798592***

Consignee's Reference:

Place of Receipt:

Vessel(s): **MSC NATASHA** Voyage-No.: **FA820R**

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 9048078 SEALS : 0082217 HLD4720536 010375 003PL00145 1	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3504 BOXES WITH FRESH AVOCADOS HASS (3504 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: FB1814F030/FB1814FQ40 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETTRADING.COM ** FAX: +8602164616630-135 CONTACT: JESSICA HAN *** FAX: +8602164616630-135 CONTACT:	20650,000 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	Wt/Vol/Val	P/C	Amount
EBS	88,00	CTR		1 C	
THD	1116,00	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. 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 **02. JUN. 2018**

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	JESSICA HAN TEMPERATURE TO BE SET AT +5,0 C		
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*SLAC = Shipper's Load, Stow, Weight and Count

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3504 BOXES	20650,000 KGM

SHIPPED ON BOARD, DATE : 02.JUN.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC NATASHA VOYAGE: FA820R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT