

Shipper:

CAMET TRADING S.A.C.
AV. ALFREDO BENAVIDES NRO. 768 INT.
P6. MIRAFLORES - LIMA
RUC 20600876491*



Carrier's Reference: B/L-No.: Page:
81487411 HLCULI3180603465 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

SHANGHAI OHENG IMPORT & EXPORT CO.,
LTD.
TAX NUMBER: 913101156313505090
ROOM 416 BUILDING 2, NO. 1688
YONGNAN ROAD, FENGXIAN DISTRICT,
SHANGHAI, 201112, CHINA**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

GOGO QINGDAO LIMITED SHANGHAI
ROOM 416 BUILDING 2, NO. 1688
YONGNAN ROAD (PUXING HWY) FENGXIAN
DISTRICT, SHANGHAI, CHINA
CONTACT: JACKSON ZHONG / FAX:
18521551556 HUA@EACHTAKE.COM***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MOL BENEFACTOR

Voyage-No.:

815W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI, CHINA

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9179885
SEALS :
HLD4709485
0082189
010488
03PL002476

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4400 BOXES
(4400 CAJAS DE PALTAS HASS)
THERMOREGISTERS:
FB1814F0V0/ FB1814F0B0
P.A.: 08.04.40.00.00
HS CODE: 080440

Gross Weight:

22520,000

Measurement:

KGM

*

TEL.: +51 1 243 7840

FAX: +51 1 243 7840

CONTACT: ESTHER SANCHEZ HERNANDEZ

CORREO: ESANCHEZH@CAMETTRADING.COM

**

TEL #: 18521551556 / ATTN: JACKSON

ZHONG

JACKSONZHONG@EACHTAKE.COM,

HUA@EACHTAKE.COM

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]

COPY

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

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

07. JUN. 2018

Freight payable at:

DESTINTION

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	JACKSONZHONG@EACHTAKE.COM TEMPERATURE TO BE SET AT +5,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4400 BOXES	22520,000	KGM
SHIPPED ON BOARD, DATE : 07.JUN.2018			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: MOL BENEFACTOR VOYAGE: 815W			
FREIGHT COLLECT			

COPY

COPY

COPY