

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: **81537812** B/L-No.: **HLCULI3180614314** 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**

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 PERLE** Voyage-No.: **FA822R**

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:
HLXU 8770798 SEALS : HLD4706423 03PL002375 038596 010562	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3984 BOXES WITH FRESH AVOCADOS HASS (3984 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: EM18146250 / EM181395P0 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 ** CONTACT: JESSICA HAN FAX: +8602164616630-135 CONTACT: JESSICA HAN *** FAX: +8602164616630-135	21420,000 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 **12. JUN. 2018**

Freight payable at:

DESTINATION

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

