

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
AV. LOS CONQUISTADORES NRO. 256
(OFICINA 401)
LIMA, LIMA, SAN ISIDRO - PERU



Carrier's Reference: 52232067 SWB-No.: HLCULI3201247900 Page: 2 / 3
Export References:

Consignee:

SHANTOU TXS SUPPLY CHAIN MGMT CO.,
LTD
FLAT 704, BLOCK 18, CUI DI WAN, NO.
14 HU DI ROAD, JINPING
DISTRICT, SHANTOU CITY, GUANGDONG
USCI CODE: 91440500MA52WCD32J*

Forwarding Agent:

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

SHANTOU TXS SUPPLY CHAIN MGMT CO.,
LTD 91440500MA52WCD32J
FLAT 704, BLOCK 18, CUI DI WAN, NO.
14 HU DI ROAD, JINPING
DISTRICT, SHANTOU CITY, GUANGDONG**

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BEAUTY

Voyage-No.:

2045W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

HONG KONG, HONG KONG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9488605 SEALS : HLD11354118 003PL015648 223260 000321	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES OF 7.3 KG WITH FRESH GRAPES AUTUMN CRISP (2280 CAJAS DE 7.3 KG CON UVAS FRESCAS AUTUMN CRISP) THERMOREGISTERS: A7D9RC/A7D9KE P.A.: 0806.10.00.00 HS CODE: 080610 FDA NUMBER: 14430387744 COLD TREATMENT FREIGHT PREPAID * TEL: (86-755)82829366 (8015) FAX: (86-755)82148780 EMAIL: JINGLESTAR-OP@TIRECTION.COM, AMY@TIRECTION.COM POST CODE: 515000	19836,000 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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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 07.JAN.2021

Freight payable at:

ORIGIN

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
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 TEL: (86-755) 82829366 (8015)
 FAX: (86-755) 82148780
 EMAIL: JINGLESTAR-OP@TIRECTION.COM,

AMY@TIRECTION.COM
 TEMPERATURE TO BE SET AT -0,5 C

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

=====	=====
2280 BOXES	19836,000
	KGM

SHIPPED ON BOARD, DATE : 07.JAN.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BEAUTY VOYAGE: 2045W

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.