

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C  
 AV. LOS CONQUISTADORES 256  
 INTERIOR 401 SAN ISIDRO - LIMA  
 TELEFONO: 014957032



Carrier's Reference: 60121704 SWB-No.: HLCULI3220200665 Page: 2 / 3

## Export References:

## Consignee:

SOON SOO MARKETING CO., LTD  
 DIRECCION:4TH FLOOR, SOO IL BLDG,  
 165, SONGI-RO, SONGPA-GU, SEOUL,  
 KOREA 05827 TELEFONO:821077558967  
 E-MAIL1:SSM@SOONSOOMKG.COM  
 E-MAIL2:SOOIL@SOOILLTD.COM

## Forwarding Agent:

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

SOON SOO MARKETING CO., LTD  
 DIRECCION:4TH FLOOR, SOO IL BLDG,  
 165, SONGI-RO, SONGPA-GU, SEOUL,  
 KOREA 05827 TELEFONO:821077558967  
 E-MAIL1:SSM@SOONSOOMKG.COM  
 E-MAIL2:SOOIL@SOOILLTD.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC NATASHA

## Voyage-No.:

FA152R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

BUSAN, KOREA, SOUTH

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9218600 SEALS : HLG2541918 003PL022100 BPF0524 318401	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOX 1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY JACK S SALUTE (1900 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD JACK S SALUTE) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8Y0CK/A8Y0G7 FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C	18050,000 KGM	
	=====	=====	
	1900 BOX	18050,000 KGM	

\*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: 1 Packages received by the Carrier:

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 17.FEB.2022

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 17.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC NATASHA VOYAGE: FA152R

**FREIGHT PREPAID**

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

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