

Shipper:

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



Carrier's Reference: 60455033 SWB-No.: HLCULI3220200548 Page: 2 / 3
Export References:

Consignee:

H&B ASIA
DIRECCION:2ND FLOOR, 9-3,
BONGEUNSA-RO 82-GIL GANGNAM-GU,
SEOUL, KOREA 06163
CONTACTO:KEVIN KIM
E-MAIL:KEVINKIM@HNBASIA.KR

Forwarding Agent:

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

H&B ASIA
DIRECCION:2ND FLOOR, 9-3,
BONGEUNSA-RO 82-GIL GANGNAM-GU,
SEOUL, KOREA 06163
CONTACTO:KEVIN KIM
E-MAIL:KEVINKIM@HNBASIA.KR

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 9525817 SEALS : HLG2543243 003PL022047 320591 BPF1403	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (2400 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD AUTUMN CRISP) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8NY22/A8NXZS FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C	20010,000 KG	
	=====	=====	
	2400 BOXES	20010,000 KG	

*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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	1132,00	CTR	1	P	1132,00
THD	345000	CTR	1	C	
CLC	40000,0	CTR	1	C	
DDF	50000,0	BIL	1	C	
EMF	5,00	CTR	1	C	
TXI	9012,00	CTR	1	C	
LUMPSUM				P	4468,00

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:

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5600.00		

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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