

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
AV. VICTOR ANDRES BELAUNDE N 147  
INT. 13-101 EDIFICIO REAL DOS - VIA  
PRINCIPAL 133 - SAN ISIDRO -  
LIMA - LIMA  
TELEFONO: 014957032



Carrier's Reference:	SWB-No.:	Page:
60545623	HLCULI3230229499	2 / 4
Export References:		

## Consignee:

H&B ASIA  
6F, 438 SONGPA-DAERO, SONGPA-GU,  
SEOUL, REPUBLIC OF KOREA. 05626\*

Forwarding Agent:

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

H&B ASIA  
6F, 438 SONGPA-DAERO, SONGPA-GU,  
SEOUL, REPUBLIC OF KOREA. 05626\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC ORION

## Voyage-No.:

FA304R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

BUSAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9704411  
SEALS :  
HLG  
003PL  
HLG2623404  
003PL026771  
401108  
BCZ7334

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2400 BOXES

20640,000

OF 7.3 KG WITH

KGM

FRESH GRAPES VARIETY

AUTUMN CRISP

(2400 CAJAS DE 7.3 KG CON

UVA FRESCA VARIEDAD

AUTUMN CRISP)

P.A: 0806.10.00.00

HS CODE: 080610

FDA:14430387744

TERMOGRAPHS:

FREIGHT PREPAID

CONSIGNEE\*

CTC:

OSCAR VILLEGAS /

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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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

22.FEB.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5642.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE... ) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TERESITA ROJAS  
 TELF 1: 8225147632  
 EMAIL 1:  
 OSCAR.VILLEGAS@HNBAMERICA.COM  
 EMAIL 2: PT@HNBASIA.KR

NOTIFY\*\*  
 CTC:  
 OSCAR VILLEGAS /  
 TERESITA ROJAS  
 TELF 1: 8225147632  
 EMAIL 1:  
 OSCAR.VILLEGAS@HNBAMERICA.COM  
 EMAIL 2: PT@HNBASIA.KR  
 \* CALLAO CALLAO CALLAO  
 CALLAO01 PERU  
 TEMPERATURE TO BE SET AT -0,5 C

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

SHIPPED ON BOARD, DATE : 22.FEB.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC ORION VOYAGE: FA304R

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.

FREIGHT PREPAID

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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	1456,00	CTR	1	USD	1456,00	
THC DESTINATION	355000,00	CTR	1	KRW		355000,00
CLEANING CHARG.DES	50000,00	CTR	1	KRW		50000,00
DEST.DOCUMENT FEE	50000,00	BIL	1	KRW		50000,00
EQUIPM.MAINTEN.FEE	7,00	CTR	1	USD		7,00
TAX	9012,00	CTR	1	KRW		9012,00
LUMPSUM				USD	4106,00	