

Shipper:
LOS OLIVOS DE VILLACURI S.A.C
AV. LOS CONQUISTADORES 256
INTERIOR 401 SAN ISIDRO - LIMA
TELEFONO: 014957032
20602872760



Carrier's Reference: **61123584** SWB-No.: **HLCULI3220220964** Page: **2 / 3**
 Export References:

Consignee:
GLOBAL TRADING CO.,LTD
DIRECCION:RM6, 9F, SAFF TOWER, 932,
YANGJAE-DAERO, SONGPA-GU, SEOUL,
SOUTH KOREA ZIP CODE: 05699
TELEFONO:82-2-4080193

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
GLOBAL TRADING CO.,LTD
DIRECCION:RM6, 9F, SAFF TOWER, 932,
YANGJAE-DAERO, SONGPA-GU, SEOUL,
SOUTH KOREA ZIP CODE: 05699
TELEFONO:82-2-4080193

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:
UACU 4753798 SEALS : HLG2541884 003PL022115 320991 BPF0780	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY SWEET GLOBE (2400 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD SWEET GLOBE) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8NXTZ/A8NXUH FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C	20640,000 KGM	
	=====	=====	
	2400 BOXES	20640,000 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

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.

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

Place and date of issue:
LIMA 17.FEB.2022

Total Freight Prepaid 5600.00	Total Freight Collect	Total Freight
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Freight payable at:
ORIGIN
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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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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.

DRAFT

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