

Shipper:

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



Carrier's Reference: 61445458 SWB-No.: HLCULI3211298603 Page: 2 / 3

Export References:

Consignee:

SHENZHEN HARVEST-TIME IMP. & EXP.
CO., LTD
DIRECCION: RM 1308-1310, YUEYUN
BUILDING, SOUTH WENJIN ROAD LUOHU
DISTRICT, SHENZHEN, CHINA, CCAM
914403007634768597

Forwarding Agent:

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

JING LONG COMPANY
DIRECCION: WORKSHOP 5 15/F HARRY
INDUSTRIAL BUILDING, 49-51 AU PUI
WAN STREET, FO TAN SHATIN, NEW
TERRITORIES. REGISTER NO: 38950851
TELEFONO1: 85226900783*

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

003W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

HONG KONG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9646526 SEALS : HLG1000518 003PL021389 298835 000182	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 BOXES OF 4.0 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (3600 CAJAS DE 4.0 KG CON UVAS FRESCAS VARIEDAD AUTUMN CRISP) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER: 14430387744 TERMOREGISTROS: A8NYUQ/A8NYR4 FREITGH PREPAID *TELEFONO2: 85226909716 TEMPERATURE TO BE SET AT -0,5 C *SLAC = Shipper's Load, Stow, Weight and Count	19080,000 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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	1132,00	CTR	1	P	1132,00
THD	3711,00	CTR	1	C	
DDF	550,00	BIL	1	C	
EMF	120,00	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, PERU 05.JAN.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5600.00

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	3600 BOXES	19080,000	KGM

SHIPPED ON BOARD, DATE : 05.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: LIMARI VOYAGE: 003W

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

DRAFT

DRAFT