

## Shipper:

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



Carrier's Reference: 62787391 SWB-No.: HLCULI3220188553 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):

CONTI ANNAPURNA

## Voyage-No.:

2152W

## 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 9593961 SEALS : HLG2541677 003PL021884 317532 BPF0557	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY JACKS SALUTE (1900 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD JACKS SALUTE ) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8N9DX/A8N9FU FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C	18410,000 KGM	
	=====	=====	
	1900 BOXES	18410,000 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:

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	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, PERU 07.FEB.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
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SHIPPED ON BOARD, DATE : 07.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CONTI ANNAPURNA VOYAGE: 2152W

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**

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.