

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
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## Export References:

## Consignee:

PSK INTERNATIONAL INC.  
 RM #904, GARAK ID TOWER BL  
 JUNGDAE-RO 105, SONGPA-GU SEOUL,  
 KOREA 05719

## Forwarding Agent:

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

PSK INTERNATIONAL INC.  
 RM #904, GARAK ID TOWER BL  
 JUNGDAE-RO 105, SONGPA-GU SEOUL,  
 KOREA 05719

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC KANOKO

## Voyage-No.:

FA151R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

BUSAN, KOREA, SOUTH

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9591995  
 SEALS :  
 HLG2542901  
 003PL021999  
 321243  
 BPF3619

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1900 BOX  
 OF 8.2 KG WITH FRESH  
 GRAPES VARIETY AUTUMN CRISP  
 (1900 CAJAS DE 8.2 KG CON UVAS  
 FRESCAS VARIEDAD AUTUMN CRISP )  
 PA.0806.10.00.00  
 HS CODE: 080610  
 FDA NUMBER:14430387744  
 TERMOREGISTROS:A8XYSG/A8XZ9K  
 FREIGHT PREPAID

## Gross Weight:

18170,000  
 KGM

## Measurement:

\*\*

E-MAIL:CWONK@SUNWOOMKT.COM  
 E-MAIL:SUNWOO@SUNWOOMKT.COM  
 E-MAIL:SMB@SUNWOOMKT.COM  
 TEMPERATURE TO BE SET AT -0,5 C

## \*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:

1

## Packages received by the Carrier:

## Movement:

FCL/FCL

## Currency:

USD

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

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 09.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1900 BOX	18170,000	KGM

SHIPPED ON BOARD, DATE : 09.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC KANOKO VOYAGE: FA151R

**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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