

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

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



Carrier's Reference: 63120724 | **B/L-No.:** HLCULI3220206142 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
SUNWOO MARKETING CO., LTD.
DIRECCION:3RD FL. JIN YANG BLDG 27,
WIRYESEONG DAERO 18 GIL
SONGPA GU SEOUL, KOREA
POSTAL CODE 05639 TAX ID
215-87-37304 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SUNWOO MARKETING CO., LTD.
DIRECCION:3RD FL. JIN YANG BLDG 27,
WIRYESEONG DAERO 18 GIL
SONGPA GU SEOUL, KOREA
POSTAL CODE 05639 TAX ID
215-87-37304 **

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 9681960 SEALS : HLG2540950 003PL021938 BPF3660 255408	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: A8XYT7/A8XZ6R FREIGHT PREPAID ** TELEFONO:82 70 7733 7556 E-MAIL: SUNWOO@SUNWOOMKT.COM / CWONK@SUNWOOMKT.COM / SMB@SUNWOOMKT.COM TEMPERATURE TO BE SET AT -0,5 C	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**

Charge	Rate	Basis	Wt/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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA 07.FEB.2022

Freight payable at: ORIGIN | **Number of original Bs/L:** 3

Total Freight Prepaid: 5600.00 | Total Freight Collect: | Total Freight:

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	20640,000	KGM

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

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.

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.