

## Shipper:

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



Carrier's Reference: 65115928 SWB-No.: HLCULI3220133420 Page: 2 / 3  
Export References:

## Consignee:

SHANGHAI HUI ZHAN INTERNATIONAL  
TRADE CO., LTD  
DIRECCION:FLOOR 4, BUILDING 1#,  
NO.1688 YONG NAN ROAD,  
FENGXIAN DISTRICT,  
SHANGHAI, CHINA, \*

Forwarding Agent:

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

WUHAN CCMAX FRUITS CO., LTD  
DIRECCION:ROOM 06,FLOOR13 UNIT  
6,BLOCK 6 OF BUILDING  
SECOND PHASE FLASHER ENGINEERING  
DESIGN HEADQUARTERS NO.3  
OF GUANGGU AVENUE,DONGHU NEW\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC ANTONELLA

## Voyage-No.:

FZ148R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHANGHAI HONGQIAO INTERNATIONAL APT

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

HLBU 9154526  
SEALS :  
HLG0999736  
003PL021613  
301305  
BPF5274

## Number and Kind of Packages, Description of Goods

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:A8XMVH/A8XPC5  
FREITGH PREPAID  
TEMPERATURE TO BE SET AT -0,5 C

## Gross Weight:

19080,000  
KGM

## Measurement:

\*SLAC = Shipper's Load, Stow, Weight and Count

=====  
3600 BOXES

=====  
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
SMD	35,00	BIL	1	P	35,00
THD	1098,00	CTR	1	C	
DDF	400,00	BIL	1	C	
EMF	95,00	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 16.JAN.2022

Freight payable at:

ORIGIN

Total Freight Prepaid

5635.00

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 16.JAN.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC ANTONELLA VOYAGE: FZ148R

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**

\*TAX/VAT: 91310112MA1GBTFP24  
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 E-MAIL: liping.tu@huizhanguomao.com

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 TELEFONO: 861354511365  
 E-MAIL: admin@wh-ccmax.cn