

## Shipper:

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



Carrier's Reference: 66456909 SWB-No.: HLCULI3220220942 Page: 2 / 3

## Export References:

## Consignee:

H&B ASIA  
DIRECCION:2ND FLOOR, 9-3,  
BONGEUNSA-RO 82-GIL GANGNAM-GU,  
SEOUL, KOREA 06163 CONTACTO:KEVIN  
KIM EMAIL:KEVINKIM@HNBASIA.KR

## Forwarding Agent:

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

H&B ASIA  
DIRECCION:2ND FLOOR, 9-3,  
BONGEUNSA-RO 82-GIL GANGNAM-GU,  
SEOUL, KOREA 06163 CONTACTO:KEVIN  
KIM EMAIL:KEVINKIM@HNBASIA.KR

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC NATASHA

## Voyage-No.:

FA152R

## 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: |
|---|--|------------------|--------------|
| HLXU 8776754<br>SEALS :<br>HLG2541826<br>003PL022112<br>258362<br>BPF0777 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2400 BOXES<br>OF 7.3 KG WITH FRESH<br>GRAPES VARIETY AUTUMN CRISP<br>(2400 CAJAS DE 7.3 KG CON UVAS<br>FRESCAS VARIEDAD AUTUMN CRISP )<br>PA.0806.10.00.00<br>HS CODE: 080610<br>FDA NUMBER:14430387744<br>TERMOREGISTROS:A8NYQ7/A8NYN1<br>FREIGHT PREPAID<br>TEMPERATURE TO BE SET AT -0,5 C | 20640,000<br>KGM |              |
|   | =====  | =====            |              |
|   | 2400 BOXES   | 20640,000<br>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]

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

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 17.FEB.2022

Freight payable at:

ORIGIN

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

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

SHIPPED ON BOARD, DATE : 17.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC NATASHA VOYAGE: FA152R

**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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