

## Shipper:

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



Carrier's Reference: 67446612 SWB-No.: HLCULI3220121567 Page: 2 / 3  
Export References:

## Consignee:

SHENZHEN HARVEST-TIME IMP. & EXP.  
CO., LTD DIRECCION:RM 1308-1310,  
YUEYUN BUILDING, SOUTH WENJIN ROAD,  
LUOHU DISTRICT SHENZHEN CHINA USCI  
- 914403007634768597 CONTACTO:  
SHARON LAI TELEFONO1:867558234542 \*

## Forwarding Agent:

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

JING LONG COMPANY  
DIRECCION:WORKSHOP 5 15/F HARRY  
INDUSTRIAL BUILDING, 49-51 AU  
PUI WAN STREET, FO TAN SHATIN, NEW  
TERRITORIES.REGISTER NO: 38950851  
TELEFONO1:85226900783 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC ANTONELLA

## Voyage-No.:

FZ148R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

HONG KONG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9070322 SEALS : HLG1000407 003PL021458 001257 204472	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:A8PSAY/A8PSAD TEMPERATURE TO BE SET AT -0,5 C	18570,000 KGM	
	=====	=====	
	3600 BOXES	18570,000 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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	1132,00	CTR	1	P	1132,00
THD	3711,00	CTR	1	C	
DDF	550,00	BIL	1	C	
EMF	120,00	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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
5600.00		

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

**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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 TELEFONO2:867552216756  
 E-MAIL:op@superquick.com.hk

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 TELEFONO2:85226909716

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