

## Shipper:

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



Carrier's Reference: SWB-No.:

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Export References:

## Consignee:

SHANGHAI HUI ZHAN INTERNATIONAL  
TRADE CO., LTD  
DIRECCION:FLOOR 4, BUILDING 1#,  
NO.1688 YONG NAN ROAD,  
FENGXIAN DISTRICT, SHANGHAI,  
CHINA, TAX/VAT: 91310112MA1GBTFP24\*

Forwarding Agent:

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

SHANGHAI XIANGQI FRUITS TRADING  
CO., LTD.  
DIRECCION:ROOM VIP 502, NO. 1678  
YONGNAN ROAD,  
FENGXIAN DISTRICT, SHANGHAI,  
CHINA, CCAM: 91310112599745219X\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

Voyage-No.:

MSC ANTONELLA

FZ148R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHANGHAI HONGQIAO INTERNATIONAL APT

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9624403

SEALS :

003PL021611

HLG0999610

BPF5263

300490

HL-G0999610

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

3600 BOXES

19080,000

OF 4.0 KG WITH FRESH GRAPES VARIETY

KGM

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: A8XPYN/A8XPGD

TEMPERATURE TO BE SET AT -0,5 C

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

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3600 BOXES

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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:

Currency:

FCL/FCL

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

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

5635.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

\*CONTACTO:Caroline  
 TELEFONO:860215226265  
 E-MAIL1:liping.tu@huizhanguomao.com

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 CONTACTO:Zero Xu  
 TELEFONO1:860213478907  
 TELEFONO2:860213478907  
 E-MAIL:zeroxu1991@hotmail.com

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.