

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
 AV. LOS CONQUISTADORES 256 INTERIOR
 401 SAN ISIDRO - LIMA
 TELEFONO: 014957032
 RUC: 20602872760



Carrier's Reference: 85058308 SWB-No.: HLCULI3200129420 Page: 2 / 3

Export References:

Consignee:

SUNWOO MARKETING CO., LTD.
 3RD FL, JING YANG BLDG, 27
 WIRYESEONG-DAERO 18-GIL,
 SONGPA-GU, SEOUL, KOREA 138-050

Forwarding Agent:

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

SUNWOO MARKETING CO., LTD.
 3RD FL, JING YANG BLDG, 27
 WIRYESEONG-DAERO 18-GIL,
 SONGPA-GU, SEOUL, KOREA 138-050

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC LAUREN

Voyage-No.:

FA002R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

BUSAN, KOREA, SOUTH (KRPUS)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9101264	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1800 BOXES	17280,000	
003PL011554	1800 BOXES OF 8.2 KG WITH FRESH		KGM
144032	GRAPES SWEET SAPPHIRE		
HLD9042137	(1800 CAJAS OF 8.2 KG CON UVAS		
AYZ9165	FRESCAS SWEET SAPPHIRE)		
	THERMOREGISTERS:		
	A56QRR- A57A04		
	P.A.: 0806.10.00.00		
	HS CODE: 080610		
	VENTILATION: CLOSED		
	COLD TREATMENT		
	FDA NUMBER:14430387744		
	FREIGHT COLLECT		
	TEMPERATURE TO BE SET AT -0,5 C		

SEGU 9101264
 SEALS :
 003PL011554
 144032
 HLD9042137
 AYZ9165

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1800 BOXES 17280,000
 1800 BOXES OF 8.2 KG WITH FRESH KGM
 GRAPES SWEET SAPPHIRE
 (1800 CAJAS OF 8.2 KG CON UVAS
 FRESCAS SWEET SAPPHIRE)
 THERMOREGISTERS:
 A56QRR- A57A04
 P.A.: 0806.10.00.00
 HS CODE: 080610
 VENTILATION: CLOSED
 COLD TREATMENT
 FDA NUMBER:14430387744
 FREIGHT COLLECT

TEMPERATURE TO BE SET AT -0,5 C

*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]

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	980,00	CTR		1 C	
THD	345000	CTR		1 C	
CLC	40000,0	CTR		1 C	
DDF	40000,0	BIL		1 C	
EMF	5,00	CTR		1 C	
TXI	9012,00	CTR		1 C	
LUMPSUM				C	
Total Freight Prepaid		Total Freight Collect		Total Freight	

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, PERU 23.JAN.2020

Freight payable at:
 DESTINATION

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1800 BOXES	17280,000	KGM

SHIPPED ON BOARD, DATE : 23.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC LAUREN VOYAGE: FA002R

FREIGHT COLLECT