

Shipper:

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



Carrier's Reference: SWB-No.: Page:
85105202 HLCULI3200141432 2 / 3

Export References:

Consignee:

E-MART INC
377, TTUKSEOM-RO, SEONGDONG-GU,
SEOUL, KOREA 04781
CONTACTO: AMELIA
TELEFONO: 82-2-3805648
EMAIL: AMELIA@EMART.COM

Forwarding Agent:

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

E-MART INC
377, TTUKSEOM-RO, SEONGDONG-GU,
SEOUL, KOREA 04781
CONTACTO: AMELIA
TELEFONO: 82-2-3805648
EMAIL: AMELIA@EMART.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BRAVO

Voyage-No.:

949W

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:
FSCU 5661363 SEALS : 003PL011752 HLD9036490 144369 AZC9588	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES OF 8.2 KG WITH FRESH GRAPES SUGAR CRISP (1700 CAJAS DE 8.2 KG CON UVAS FRESCAS SUGAR CRISP) THERMOREGISTERS: A5EHJU- A5EHB7 P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER:14430387744 FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C	16320,000 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	980,00	CTR	1	P	980,00
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				P	4378,00

Total Freight Prepaid	Total Freight Collect	Total Freight
5358.00		

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, PERU 30.JAN.2020

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
	=====	=====	
	1700 BOXES	16320,000	KGM

SHIPPED ON BOARD, DATE : 30.JAN.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BRAVO VOYAGE: 949W

FREIGHT PREPAID

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

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