

## Shipper:

FUNDO SAN MIGUEL S.A.  
AV. LOS LIBERTADORES KM. 06  
(COSTADO DE DESMONTADORA CONDOR)  
ICA - PISCO - SAN CLEMENTE PERU



Carrier's Reference:	SWB-No.:	Page:
60878626	HLCULI3230224502	2 / 4
Export References:		

## Consignee:

AK FARM CO., LTD.  
38-1, 3F, 932, YANGJAE-DAERO,  
SONGPA-GU, SEOUL, SOUTH KOREA POST  
CODE: 05699 DAVID YOO  
+82 2 4497771 / +82 10 4022 0677  
LONGLONG1111@HANMAIL.NET

## Forwarding Agent:

GAMMA CARGO S.A.C.  
CAL.PADRE URRACA NRO. 276 INT. 101  
URB. MARANGA

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

AK FARM CO., LTD.  
38-1, 3F, 932, YANGJAE-DAERO,  
SONGPA-GU, SEOUL, SOUTH KOREA POST  
CODE: 05699 DAVID YOO  
+82 2 4497771 / +82 10 4022 0677  
LONGLONG1111@HANMAIL.NET

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC ORION

## Voyage-No.:

FA304R

## 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:
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TTNU 8479264  
SEALS :  
HLG2621834  
003PL026748  
253953  
BDA3511  
BLJ28018  
HO3151F

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2280 BOXES 20520,000  
2,280.00 CAJAS KGM  
PLASTICAS DE 8.2  
KGS UVA FRESCA RED GLOBE  
(2,280.00 PLASTIC  
BOXES 8.2 KGS  
RED GLOBE FRESH GRAPES)  
20 PALLETS  
HS CODE: 080610  
PA: 0806.10.00.00  
THERMOREGISTERS:260000792720 /  
260000792721  
COLD TREATMENT  
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]

DRAFT

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	USD

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 22.FEB.2023

## Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2280 BOXES	20520,000	KGM

SHIPPED ON BOARD, DATE : 22.FEB.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC ORION VOYAGE: FA304R

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.

**FREIGHT COLLECT**

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1456,00	CTR	1	USD		1456,00
THC DESTINATION	355000,00	CTR	1	KRW		355000,00
CLEANING CHARG.DES	50000,00	CTR	1	KRW		50000,00
DEST.DOCUMENT FEE	50000,00	BIL	1	KRW		50000,00
EQUIPM.MAINTEN.FEE	7,00	CTR	1	USD		7,00
TAX	9012,00	CTR	1	KRW		9012,00
LUMPSUM				USD		5606,00

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