

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
AV. VICTOR ANDRES BELAUNDE N. 147  
INT. 13-101 EDIFICIO REAL DOS - VIA  
PRINCIPAL 133 - SAN ISIDRO -  
LIMA - LIMA  
TELEFONO: 01-4957032



Carrier's Reference: 61202888 SWB-No.: HLCULI3221231571 Page: 2 / 3  
Export References:

## Consignee:

SUNWOO MARKETING CO., LTD.  
3RD FL. JIN YANG BLDG 27,  
WIRYESEONG DAERO 18 GIL SONGPA GU  
SEOUL, KOREA POSTAL CODE 05639  
TAX ID 215-87-37304

Forwarding Agent:

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

SUNWOO MARKETING CO., LTD.  
3RD FL. JIN YANG BLDG 27,  
WIRYESEONG DAERO 18 GIL SONGPA GU  
SEOUL, KOREA POSTAL CODE 05639  
TAX ID 215-87-37304

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC RAPALLO

## Voyage-No.:

FA249R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

BUSAN

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

HLBU 9673028  
SEALS :  
HLG2607528  
003PL025379  
319227  
BPF7547

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
OF 7.3 KG WITH FRESH  
GRAPES VARIETY IVORY  
(2400 CAJAS DE 7.3 KG CON UVA  
FRESCA VARIEDAD IVORY )  
P.A: 0806.10.00.00  
HS CODE: 080610  
FDA:14430387744  
TERMOGRAPHS: KFPYA00RV0/KFPYA00PY0  
FREIGHT PREPAID

## Gross Weight:

20640,000  
KGM

## Measurement:

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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 25.DEC.2022

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	E-MAIL 2:SUNWOO@SUNWOOMKT.COM TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	20640,000	KGM

SHIPPED ON BOARD, DATE : 25.DEC.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC RAPALLO VOYAGE: FA249R

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  
 GDCEI, 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.