

Shipper:

FUNDO SAN MIGUEL S.A.
AV. LOS LIBERTADORES KM. 06
ICA - PISCO - SAN CLEMENTE
56 ICA
PERU 20452630886



Carrier's Reference: 67453937 SWB-No.: HLCULI3220204582 Page: 2 / 3

Export References:

Consignee:

AK FARM CO., LTD.
38-1, 3F, 932, YANGJAE-DAERO, SONGPA-GU
SEOUL, SOUTH KOREA POST CODE: 05699
DAVID YOO
+82 2 449 7771 / +82 104022 0677**

Forwarding Agent:

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
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Consignee's Reference:

Place of Receipt:

Vessel(s):

CONTI ANNAPURNA

Voyage-No.:

2152W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

BUSAN, KOREA, SOUTH

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

HLBU 9203488
SEALS :
003PL021930
321141
HLG2540805
FRU21004485
FRU21004490
520839

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
2280 BOXES OF 8.2 KG WITH FRESH
GRAPES VARIETY RED GLOBE IN 20
PALLETS
(2280 CAJAS DE 8.2 KG CON UVAS
FRESCAS VARIEDAD RED GLOBE EN 20
PALLETS)
HS CODE: 0806.10.00.00
TERMOREGISTROS: JJQYA00KP0 /
JJQYA02E30
COLD TREATMENT
FREIGHT COLLECT

Gross Weight:

20520,000
KGM

Measurement:

**

LONGLONG1111@HANMAIL.NET
TEMPERATURE TO BE SET AT -0,5 C

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	1132,00	CTR		1 C	
THD	345000	CTR		1 C	
CLC	40000,0	CTR		1 C	
DDF	50000,0	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 07.FEB.2022

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2280 BOXES	20520,000	KGM

SHIPPED ON BOARD, DATE : 07.FEB.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CONTI ANNAPURNA VOYAGE: 2152W

FREIGHT COLLECT

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.

DRAFT

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