

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: 014957032



Carrier's Reference: 67880960 SWB-No.: HLCULI3230255961 Page: 2 / 3

Export References:

Consignee:

SOON SOO MARKETING CO., LTD
4TH FLOOR, SOO IL BLDG, 165,
SONGI-RO, SONGPA-GU, SEOUL, KOREA
05827*

Forwarding Agent:

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

SOON SOO MARKETING CO., LTD
4TH FLOOR, SOO IL BLDG, 165,
SONGI-RO, SONGPA-GU, SEOUL, KOREA
05827*

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC EMMA

Voyage-No.:

FA306R

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:
HLBU 9159702 SEALS : HLG2631492 003PL026961 299484 BCX8065	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY AUTUMNCRISP (2400 CAJAS DE 7.3 KG CON UVA FRESCA VARIEDAD AUTUMNCRISP) P.A: 0806.10.00.00 HS CODE: 080610 FDA:14430387744 TERMOGRAPHS:KM1YA04HR0/KKTYA07XR0	19370,000 KGM	

FREIGHT PREPAID

CONSIGNEE*
CTC: YOON MI, SUK

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

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, PERU 08.MAR.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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TEL F 1: 821077558967
 EMAIL 1: SSM@SOONSOOMKG.COM
 EMAIL 2: SOOIL@SOOILLTD.COM

NOTIFY**
 CTC: YOON MI, SUK
 TEL F 1: 821077558967
 EMAIL 1: SSM@SOONSOOMKG.COM
 EMAIL 2: SOOIL@SOOILLTD.COM
 TEMPERATURE TO BE SET AT -0,5 C

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 08.MAR.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC EMMA VOYAGE: FA306R

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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 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.