

## Shipper:

AGRICOLA CERRO PRIETO SA  
CAL. DEAN VALDIVIA 111 INT. 1002  
SAN ISIDRO TAX ID:20461642706  
CIUDAD: LIMA - PERU  
PAIS: PERU\*



Carrier's Reference: 60729428 SWB-No.: HLCULI3210603830 Page: 2 / 3

## Export References:

## Consignee:

JINWON TRADING CO., LTD  
S.A.F.&F. CORP. B/D #617, 40,  
BALSAN-RO, GANGSEO-GU,  
SEOUL, 07644, KOREA,  
SOUTH KOREA\*\*

## Forwarding Agent:

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

JINWON TRADING CO., LTD  
S.A.F.&F. CORP. B/D #617, 40,  
BALSAN-RO, GANGSEO-GU,  
SEOUL, 07644, KOREA,  
SOUTH KOREA\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SEASPAN BELIEF

## Voyage-No.:

2115W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

BUSAN, KOREA, SOUTH

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

HLBU 9273232  
SEALS :  
HLG0938888  
003PL018054  
107767  
0006597

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1920 BOXES 24720,000  
1920 BOXES WITH FRESH AVOCADO HASS KGM  
VARIETY  
(1920 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
260000294759/260000294739/  
JDB8Z00QK0  
FDA:19265592090  
FREIGHT PREPAID  
\*

## Gross Weight:

## Measurement:

ATENCION: MARLENE GALLARDO AYLLON  
TELEFONO/FAX/E-MAIL: 51 1 6193900 /  
MGALLARDO@AGRICOLACERROPRIETO.COM  
\*\*  
CONTACT PERSON: DANIEL SEO / IONA  
DICKSON

## 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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	774,00	CTR	1	P	774,00
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				P	3326,00
Total Freight Prepaid		Total Freight Collect		Total Freight	
4100.00					

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 10.JUN.2021

## 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
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PHONE: +64 7 549 3027  
 E-MAIL ADDRESS :  
 IONA@DARLINGGROUP.CO.NZ  
 \*\*\*  
 CONTACT PERSON: DANIEL SEO / IONA  
 DICKSON  
 PHONE: +64 7 549 3027  
 E-MAIL ADDRESS :  
 IONA@DARLINGGROUP.CO.NZ  
 TEMPERATURE TO BE SET AT +6,0 C

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

=====	=====
1920 BOXES	24720,000
	KGM

SHIPPED ON BOARD, DATE : 10.JUN.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BELIEF VOYAGE: 2115W

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.

FREIGHT PREPAID