

## Shipper:

AGRICOLA DON RICARDO S.A.C.  
RUC: 20293718220  
CASERIO SANTA ROSA A-77, SAN JOSE  
DE LOS MOLINOS, ICA -PERU  
CTC: FIORELLA BLENGERI \*



Carrier's Reference: 60589028 SWB-No.: HLCULI3231144773 Page: 2 / 3

## Export References:

## Consignee:

JINWON TRADING CO., LTD  
S.A.M.P. CORP. B/D #617, 40,  
BALSAN-RO,  
GANGSEO-GU, SEOUL, 07644, KOREA  
TLF: 82-2-715-0711

## Forwarding Agent:

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

JINWON TRADING CO., LTD  
S.A.M.P. CORP. B/D #617, 40,  
BALSAN-RO,  
GANGSEO-GU, SEOUL, 07644, KOREA  
TLF: 82-2-715-0711

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC TAYLOR

## Voyage-No.:

FA347R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

BUSAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9564407 SEALS : HLG6756348 003PL030635 403592	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES IN 20 PALLETS ( 2280 CAJAS CON UVAS FRESCAS EN 20 PALLETS) PA:0806.10.00.00 HS CODE: 0806.10 TERMOGRAPHS: MJ7P601RB1 / MJ7P600E31 FREIGHT COLLECT COLD TREATMENT SHIPPER* EMAIL: FBLENGERI@ADR.COM.PE TLF: 372-9300 PHONE: 971235826 TEMPERATURE TO BE SET AT -1,0 C	18770,000 KGM	

\*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:

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 06.DEC.2023

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2280 BOXES	18770,000	KGM

SHIPPED ON BOARD, DATE : 06.DEC.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC TAYLOR VOYAGE: FA347R

**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, 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.

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