

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
AV. ANDRES REYES NRO. 338 INTERIOR  
120 (EDIFICIO WEWORK - PISO 3) SAN  
ISIDRO - LIMA - LIMA TELF:  
51 - 930913 584 RUC:20602872760



Carrier's Reference: SWB-No.: Page:  
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## 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 TELF:827077337556\*

## Forwarding Agent:

P & ASOC S.A.  
JR LAMBAYEQUE NR. 210  
URB SANTA MARINA

## 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 TELF:827077337556\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

ZEPHYR LUMOS

## Voyage-No.:

2350W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

BUSAN, KOREA, SOUTH

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

HLBU 9667004  
SEALS :  
HLG6794605  
003PL032026  
418831  
BCZ3160

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
2400 BOXES  
2400 BOXES OF 7.3 KG WITH  
FRESH GRAPES VARIETY  
AUTUMN CRISP  
(2400 CAJAS DE 7.3 KG CON UVA  
FRESCA VARIEDAD AUTUMN CRISP)  
HS CODE: 0806.10  
FDA:18692180482  
THERMOGRAPHS:  
MHAYN01AGV/MJ6YN027DV  
FREIGHT PREPAID  
COLD TREATMENT

## Gross Weight:

20640,000  
KGM

## Measurement:

40,000  
MTQ

CNEE Y NOTIFY\*

EMAIL:

SMB@SUNWOOMKT.COM,  
SUNWOO@SUNWOOMKT.COM

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

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 21.FEB.2024

Freight payable at:

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

Total Freight Prepaid

3222.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2400 BOXES	20640,000	40,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 21.FEB.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: ZEPHYR LUMOS VOYAGE: 2350W

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, 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.

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	1296,00	CTR	1	USD	1296,00	
THC DESTINATION	355000,00	CTR	1	KRW		355000,00
CLEANING CHARG.DES	50000,00	CTR	1	KRW		50000,00
DEST.DOCUMENT FEE	60000,00	BIL	1	KRW		60000,00
EQUIPM.MAINTEN.FEE	7,00	CTR	1	USD		7,00
TAX	9012,00	CTR	1	KRW		9012,00
LUMPSUM				USD	1846,00	