

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
AV. ANDRES REYES NRO. 338 INTERIOR
120 (EDIFICIO WEWORK PISO 3)
SAN ISIDRO LIMA LIMA
TELF: 014957032



Carrier's Reference:	SWB-No.:	Page:
63586995	HLCULI3231120960	2 / 3
Export References:		

Consignee:

PARALLEL UK LIMITED
THE BUNGALOW NORTHGATE PINCHBECK
SPALDING, LINCOLNSHIRE, UK PE11 3SQ
REGISTRATION NUMBER: 7016526 VAT
NUMBER:GB 980 6431 09
EORI NUMBER: GB980643109000*

Forwarding Agent:

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

ICL
MONDIAL HOUSE 2ND FLOOR, 5 MONDIAL
WAY, HEATHROW UB3 5AR, UNITED
KINGDOM CTC:JOSHUA FERNANDEZ
TELF:44(0) 20 8572 7019

Consignee's Reference:

Place of Receipt:

Vessel(s):

CZECH

Voyage-No.:

3240N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

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

HLBU 9288593
SEALS :
HLG6771908
003PL030489
BCZ3791

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1976 BOXES
1976 BOXES OF 9 KG WITH FRESH
GRAPES VARIETY IVORY
(1976 CAJAS DE 9 KG CON UVA
FRESCA VARIEDAD IVORY)
HS CODE: 0806.10
FDA:18692180482
TERMOGRAPHS:
MFEYN05GCV/MFEYN05G3V
FREIGHT PREPAID

Gross Weight:

20352,000
KGM

Measurement:

CONSIGNEE*

TELF 1:
441775766535
TELF 2:
441775766811

EMAIL:GRAPE@PARALLELUK.COM
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]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

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 22.NOV.2023

Freight payable at:

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



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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
*SLAC = Shipper's Load, Stow, Weight and Count

                =====
                1976 BOXES
                =====
                                20352,000
                                KGM

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SHIPPED ON BOARD, DATE : 22.NOV.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CZECH VOYAGE: 3240N

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.