

Shipper:

PLANTA AGROINDUSTRIAL KORICANCHA
SAC
CAR, SULLANA TAMBOGRANDE KM 1075
PARQUE INDUSTRIAL TAMBOGRANDE PIURA
- PIURA
CTC: PATRICIA BARDALES GUTIERREZ *



Carrier's Reference: 67928963 SWB-No.: HLCULI3240112870 Page: 2 / 3
Export References:

Consignee:

SUNWOO MARKETING CO. LTD.
27, WIRYESEONG-DAERO 18 GIL,
SONGPA-GU SEOUL, KOREA
POSTAL CODE 05639
SUNWOO@SUNWOOMKT.COM
CWONK@SUNWOOMKT.COM **

Forwarding Agent:

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

SUNWOO MARKETING CO. LTD.
27, WIRYESEONG-DAERO 18 GIL,
SONGPA-GU, SEOUL, KOREA
POSTAL CODE 05639
SUNWOO@SUNWOOMKT.COM
CWONK@SUNWOOMKT.COM **

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC CANDIDA

Voyage-No.:

FA352R

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

BUSAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9356975 SEALS : 003PL031231 HLG6780288 356889	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3332 BOXES WITH FRESH MANGO (3332 CAJAS CON MANGO FRESCO) HS CODE: 0804.50.20.00 THERMOREGISTERS: MKGYN0871V / MKGYN0870V O2: 15,0% CO2: 5% FREIGHT COLLECT	14500,000 KGM	

*
TEL: 958199191
PBARDALES@
AGROINDUSTRIALKORICANCHA.COM
**
SMB@SUNWOOMKT.COM
TEMPERATURE TO BE SET AT +7,0 C

*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]

Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

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 16.JAN.2024

Freight payable at:

DESTINATION

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

Total Freight Prepaid	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

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
=====
3332 BOXES                14500,000
                                KGM
    
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SHIPPED ON BOARD, DATE : 16.JAN.2024
 PORT OF LOADING: CALLAO
 VESSEL NAME: MSC CANDIDA VOYAGE: FA352R

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
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		4446,00