

## 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: 66586098 SWB-No.: HLCULI323111118 Page: 2 / 3  
Export References:

## Consignee:

HERMANOS FERNANDEZ LOPEZ SAU  
AVENIDA DE LA INDUSTRIA, S/N  
POLIGONO INDUSTRIAL SAN FERNANDO  
03350 COX (ALICANTE) NIF: ES  
A08620056 / EOR: ESA08620056

## Forwarding Agent:

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

TRANSITAINER SA  
AVDA DRASSANES 6-8, PLANTA 13 -  
08001 BARCELONA EORI ESA08702607  
CTC: GONZALO BUENO TLF: 3493304050  
EMAIL: IMPORT.BCN@TRANSITAINER.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

VALPARAISO EXPRESS

## Voyage-No.:

3239N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

BARCELONA, SPAIN

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

HLBU 9386809  
SEALS :  
HLG6767139  
003PL030372  
CBL4755

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3744 BOXES  
3744 BOXES OF 4 KG WITH  
FRESH GRAPES VARIETY IVORY  
(3744 CAJAS DE 4 KG CON UVA  
FRESCA VARIEDAD IVORY)  
HS CODE: 0806.10  
FDA:18692180482  
TERMOGRAPHS: MFMYN08DPV/MG3YN05F9V

## Gross Weight:

19843,000  
KGM

## Measurement:

FREIGHT PREPAID  
TEMPERATURE TO BE SET AT -0,5 C

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

=====  
3744 BOXES

=====  
19843,000  
KGM

## 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 14.NOV.2023

## Freight payable at:

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 14.NOV.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 3239N

**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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.