

Shipper:  
**LOS OLIVOS DE VILLACURI S.A.C.**  
**AV. ANDRES REYES NRO. 338**  
**INT. 102 (EDIFICIO WEWORK - PISO 4)**  
**LIMA - LIMA - SAN ISIDRO**  
**RUC: 20602872760\***



Carrier's Reference: **19403244** SWB-No.: **HLCULI3250159422** Page: **2 / 4**  
 Export References:

Consignee:  
**DALIAN YIDU GROUP CO., LTD**  
**BEIGUAN COUNTY, DENGSHAHE**  
**TOWN, JINZHOU DISTRICT, DALIAN,**  
**LIAONING PROVINCE, CHINA\*\***

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**DALIAN YIDU GROUP CO., LTD**  
**BEIGUAN COUNTY, DENGSHAHE**  
**TOWN, JINZHOU DISTRICT, DALIAN,**  
**LIAONING PROVINCE, CHINA\*\***

Consignee's Reference:

Place of Receipt:

Vessel(s): **MSC TAYLOR** Voyage-No.: **FA452R**

Place of Delivery:

Port of Loading:  
**CALLAO**

Port of Discharge:  
**SHANGHAI**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9678185 SEALS : 012TR049820 HLG9495071 CKZ5080 677541	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 BOXES OF 4.0 KG WITH FRESH GRAPES VARIETY SWEET GLOBE (3600 CAJAS DE 4.0 KG CON UVAS FRESCAS VARIEDAD SWEET GLOBE) HS CODE: 0806.10 TERMOGRAPH: M0015979/VC6N7A5E VENTILATION: OFF TECHNOLOGY: COLD TREATMENT FDA: 18692180482 EMISION SWB FLETE: PREPAID AS PER AGREEMENT *CN: LINDTSSAY COA EMAIL: EXPORTACIONES@VANGUARDFRESH.P E PH: (+51) 905 474 427 **USCI:912102007560527084	17430,000 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]

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

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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:  
**LIMA, PERU** **05.FEB.2025**

Freight payable at:  
**ORIGIN**

Total Freight Prepaid: **5615.00**  
 Total Freight Collect:   
 Total Freight:   
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Roxana Santa Cruz

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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TEL: 8641187595788  
 \*\*\*MOBILE:+86-13478603684  
 CONTACT: ZOE ZHAO  
 EMAIL: IVY@YIDU.COM.CN  
 TEMPERATURE TO BE SET AT -0,5 C

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

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3600 BOXES	17430,000
	KGM

SHIPPED ON BOARD, DATE : 05.FEB.2025  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: MSC TAYLOR VOYAGE: FA452R

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT CHARGE 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, 140, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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.



Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	1162,00	CTR	1	USD	1162,00	
RFR COLD TREATMENT	1000,00	CTR	1	USD	1000,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	1177,00	CTR	1	CNY		1177,00
DEST.DOCUMENT FEE	450,00	BIL	1	CNY		450,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD	3338,00	



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