

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
AV. ANDRES REYES NRO. 338 INTERIOR
120 (EDIFICIO WEWORK PISO 3)
SAN ISIDRO LIMA LIMA
TLF: 930 913 584



Carrier's Reference: 64588224 SWB-No.: HLCULI3231134956 Page: 2 / 3

Export References:

Consignee:

PARALLEL UK LIMITED
THE BUNGALOW NORTHGATE PINCHBECK
SPALDING, LINCOLNSHIRE, UK PE11 3SQ
REGISTRATION NUMBER: 7016526 *

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):

ISTANBUL EXPRESS

Voyage-No.:

3241N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9852110 SEALS : HLG6769922 003PL030534 CBK6020	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: MFEYN05F1V/MFEYN05J2V FREIGHT PREPAID	20352,000 KGM	

CONSIGNEE*
VAT NUMBER:
GB 980 6431 09
EORI NUMBER:
GB980643109000
TELF 2:
441775766535
TELF 2:

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 29.NOV.2023

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
2823.00		

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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
441775766811
EMAIL:GRAPE@PARALLELUK.COM
TEMPERATURE TO BE SET AT -0,5 C

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

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1976 BOXES
=====
20352,000
KGM
    
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SHIPPED ON BOARD, DATE : 29.NOV.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 3241N

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
 GDCEI, 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	726,00 CTR	1	USD	726,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
THC DESTINATION	225,00 CTR	1	GBP		225,00
ADMIN FEE DEST	45,00 BIL	1	GBP		45,00
EQUIPM.MAINTEN.FEE	16,00 CTR	1	GBP		16,00
LUMPSUM			USD	2062,00	