

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
AV. LOS CONQUISTADORES NRO. 256
(OFICINA 401)
LIMA, LIMA, SAN ISIDRO - PERU
20602872760



Carrier's Reference: 50232057 SWB-No.: HLCULI3201247447 Page: 2 / 3
Export References:

Consignee:

ACUMEN FRUIT, S.A. DE C.V.
RFC: AFR150218A46
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172, COLONIA CENTRAL
DE ABASTO, IZTAPALAPA, CIUDAD DE
MEXICO, MEXICO C.P. 09040*

Forwarding Agent:

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

ACUMEN FRUIT, S.A. DE C.V.
RFC: AFR150218A46
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172, COLONIA CENTRAL
DE ABASTO, IZTAPALAPA, CIUDAD DE
MEXICO, MEXICO C.P. 09040**

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALENCE

Voyage-No.:

2049W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9504687 SEALS : 223358 AZA3142 HLD11365089 003PL015766	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES OF 7.3 KG WITH FRESH GRAPES AUTUMN CRISP (2160 CAJAS DE 7.3 KG CON UVAS FRESCAS AUTUMN CRISP) THERMOREGISTERS: A7DX8D/A7DX96 P.A.: 0806.10.00.00 HS CODE: 080610 VENTILATION: CLOSED HUMIDITY: CLOSED COLD TREATMENT FDA NUMBER: 14430387744 FREIGHT PREPAID * EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX	18792,000 KG	

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:

Currency:

FCL/FCL

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.JAN.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TELEFONO: (52 55) 56 40 22 70 FAX: (52 55) 56 00 22 94 ** EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX TELEFONO: (52 55) 56 40 22 70 FAX: (52 55) 56 00 22 94 TEMPERATURE TO BE SET AT -0,5 C		

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

=====
2160 BOXES

=====
18792,000
KG

SHIPPER'S TAX ID NUMBER : 20602872760
CONSIGNEE'S TAX ID NUMBER : AFR150218A46
NOTIFY1'S TAX ID NUMBER : AFR150218A46

SHIPPED ON BOARD, DATE : 14.JAN.2021
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: VALENCE VOYAGE: 2049W

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT PREPAID