

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
54235303	HLCULI3210104714	2 / 4

Consignee:

SAGE FRUIT DE MEXICO SA DE CV
CALLE JOSE MARIA MORELOS PONIENTE,
NUMERO 668 PTE COLONIA CENTRO, LOS
MOCHIS SINALOA, MEXICO C.P. 81200
RFC: SFM0904018V6*

Forwarding Agent:

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

AGENTE ADUANAL MARCO ANTONIO
SANSORES RAMIREZ
PATENTE 1770 ADOLFO LOPEZ MATEOS
EXT. 328 PLANTA BAJA COL.
TAPEIXTLES MANZANILLO, COLIMA C.P.
28230 RFC: SARM751011FY6**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CZECH

Voyage-No.:

2050W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO, MEXICO

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

HLXU 8802112
SEALS :
HLD11366075
003PL015983
209751
001481

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
2280 BOXES OF 8.2 KG WITH FRESH
GRAPES IVORY
(2280 CAJAS DE 8.2 KG CON UVAS
FRESCAS IVORY)
THERMOREGISTERS:
A7389P/A738MB
P.A.: 0806.10.00.00
HS CODE: 080610
COLD TREATMENT
FDA NUMBER: 14430387744
FREIGHT PREPAID
*

Gross Weight:

19836,000
KG

Measurement:

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 PERU 21.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

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
	** CONTACTO: JUAN CARLOS BERNARDINO FRANCISCO TELEFONO: 314 14 49768 TEMPERATURE TO BE SET AT -0,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	===== 2280 BOXES	===== 19836,000	KG
	SHIPPER'S TAX ID NUMBER : 20602872760 CONSIGNEE'S TAX ID NUMBER : SFM0904018V6 NOTIFY1'S TAX ID NUMBER : SARM751011FY6		
	SHIPPED ON BOARD, DATE : 21.JAN.2021 PORT OF LOADING: CALLAO, PERU VESSEL NAME: CZECH VOYAGE: 2050W		
	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		
	In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify. __THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED__		



Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

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