

## Shipper:

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



Carrier's Reference: 58900122 SWB-No.: HLCULI3201254679 Page: 2 / 3  
Export References:

## Consignee:

VIDIMPORT, S.A. DE C.V.  
ANDADOR K-L BODEGA K 111 ZONA V  
SECTOR 2 NVE 4 CENTRAL DE ABASTO  
09040 IZTAPALAPA CIUDAD DE MEXICO,  
MEXICO RFC VID910607UM2\*

Forwarding Agent:

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

VIDIMPORT, S.A. DE C.V.  
ANDADOR K-L BODEGA K 111 ZONA V  
SECTOR 2 NVE 4 CENTRAL DE ABASTO  
09040 IZTAPALAPA CIUDAD DE MEXICO,  
MEXICO RFC VID910607UM2\*\*

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.                                  | Number and Kind of Packages, Description of Goods  | Gross Weight:   | Measurement: |
|--|--|-----------------|--------------|
| HLBU 9481909<br>SEALS :<br>003PL015937<br>HLD11368700<br>AZA7570<br>218739 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2280 BOXES<br>2280 BOXES<br>2280 BOXES OF 8.2 KG WITH FRESH<br>GRAPES SWEET CELEBRATION<br>(2280 CAJAS DE 8.2 KG CON UVAS<br>FRESCAS SWEET CELEBRATION)<br>THERMOREGISTERS:<br>A7DWGC/ A7DWCB<br>P.A.: 0806.10.00.00<br>HS CODE: 080610<br>COLD TREATMENT<br>FDA NUMBER: 14430387744<br>FREIGHT PREPAID<br>*<br>CONTACT: ALICIA MEJIA<br>EMAIL: AMEJIA@VPCOM.COM<br>**<br>CONTACT: ALICIA MEJIA | 19836,000<br>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:

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 |
|------------------|--|-----------|---------|
|                  | EMAIL: AMEJIA@VPCOM.COM<br>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 : VID910607UM2  
 NOTIFY1'S TAX ID NUMBER : VID910607UM2

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**

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.

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\_\_\_