

Shipper:

LOS OLIVOS DE VILLACURI S.A.C
AV. LOS CONQUISTADORES 256
INTERIOR 401 SAN ISIDRO - LIMA
TELEFONO: 014957032



Carrier's Reference: 60448550 SWB-No.: HLCULI3220131764 Page: 2 / 3

Export References:

Consignee:

ACUMEN FRUIT, S.A. DE C.V.
DIRECCION: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.
DIRECCION: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):

MSC ANTONELLA

Voyage-No.:

FZ148R

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 9216269 SEALS : HLG0999763 003PL021589 302347 BPF2002	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET CELEBRATION (1900 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD SWEET CELEBRATION) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8XPA7/A8XPJJ FREITGH PREPAID	18050,000 KG	

*CONSIGNEE AND NOTFIY
RFC: AFR150218A46
CONTACTO:LUIS OCANA
TELEFONO1:55-56402270
TELEFONO2:55-56002294
E-MAIL1: LUISOCANA@GRUPOMLA.COM.MX
E-MAIL2:

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: 1 Packages received by the Carrier:

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	980,00	CTR	1	P	980,00
SMD	35,00	BIL	1	P	35,00
IFD	29,00	CTR	1	C	29,00
ETD	20,00	CTR	1	C	20,00
CRF	40,00	BIL	1	C	40,00
LUMPSUM				P	3560,00

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 16.JAN.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4575.00	89.00	4664.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	IMPORTACIONES@GRUPOMLA.COM.MX TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1900 BOXES	18050,000	KG
SHIPPER'S TAX ID NUMBER : 20602872760			
CONSIGNEE'S TAX ID NUMBER : AFR150218A46			
NOTIFY1'S TAX ID NUMBER : AFR150218A46			
SHIPPED ON BOARD, DATE : 16.JAN.2022			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: MSC ANTONELLA VOYAGE: FZ148R			
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, 122, Per Box, +18%, Port Agent			
GDCI, Container fee Impo, USD, 162, 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.			
Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.			
FREIGHT PREPAID			