

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
AV. LOS CONQUISTADORES 256 INTERIOR

401
SAN ISIDRO - LIMA



Carrier's Reference: 60763525 SWB-No.: HLCULI3211123556 Page: 2 / 4

Export References:

Consignee:

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

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BEYOND

Voyage-No.:

2139W

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 9390856 SEALS : HLG0982902 003PL020155 000467 211956	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOX OF 7.3 KG WITH FRESH GRAPES VARIETY IVORY (2400 CAJAS DE 7.3 KG CON UVA FRESCAS VARIEDAD IVORY) PA. 0806.10.00.00	20460,000 KG	30,000 MTQ

IVORY

(2400 CAJAS DE 7.3 KG CON UVA

FRESCAS VARIEDAD IVORY)

PA. 0806.10.00.00

HS CODE: 080610

FDA: 14430387744

TERMOREGISTROS: A8N9FC - A8N9BX

FREIGHT PREPAID

*LUIS OCANA

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]

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, PERU 15.NOV.2021

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

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
	TELEFONO 1: 55-56402270 // TELEFONO 2: 55-56002294 LUISOCANA@GRUPOMLA.COM.MX IMPORTACIONES@GRUPOMLA.COM.MX		
	**LUIS OCANA TELEFONO 1: 55-56402270 // TELEFONO 2: 55-56002294 LUISOCANA@GRUPOMLA.COM.MX IMPORTACIONES@GRUPOMLA.COM.MX TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2400 BOX	20460,000 KG	30,000 MTQ

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

SHIPPED ON BOARD, DATE : 15.NOV.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BEYOND VOYAGE: 2139W

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


 Roxana Santa Cruz

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

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__


Roxana Santa Cruz