

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
AV. VICTOR ANDRES BELAUNDE N 147  
INT. 13-101 EDIFICIO REAL DOS - VIA  
PRINCIPAL 133 - SAN ISIDRO -  
LIMA - LIMA  
TELEFONO: 014957032



Carrier's Reference:	SWB-No.:	Page:
60877239	HLCULI3230206739	2 / 4
Export References:		

## Consignee:

SAGE FRUIT DE MEXICO SA DE CV  
CALLE JOSE MARIA MORELOS PONIENTE  
EXT. 668 PTE COLONIA PRIMER CUADRO  
(CENTRO), LOS MOCHIS, AHOME,  
SINALOA, MEXICO\*

## Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE  
ADUANA JR. LAMBAYEQUE NO. 210- 2DO  
PISO URB. SANTA MARINA NORTE \*

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

MARCO ANTONIO SANSORES RAMIREZ  
RFC SARM751011FY6 PATENTE 1770  
NETZAHUALCOYOTL EXT. 1455 COLONIA  
VERACRUZ CENTRO VERACRUZ, VERACRUZ  
C.P. 91700\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC TRIESTE

## Voyage-No.:

FA303R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO

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

GESU 9578205  
SEALS :  
HLG2621013  
003PL026569  
299792  
BCZ3533

## Number and Kind of Packages, Description of Goods

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  
UVA FRESCA VARIEDAD  
SWEET CELEBRATION)  
P.A: 0806.10.00.00  
HS CODE: 080610  
FDA:14430387744  
TERMOGRAPHS: KHYYA00GR0/  
KHYYA00E30  
FREIGHT PREPAID  
CONSIGNEE\*  
C.P. 81200  
R.F.C. SFM0904018V6  
CTC: BERNARDO GUZMAN  
/ PERLA QUIROZ

## Gross Weight:

17660,000  
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 15.FEB.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TELF 1: 668-8152473 EMAIL 1: PACOSTA@SAGEFRUIT.COM EMAIL 2: BGUZMAN@SAGEFRUIT.COM NOTIFY** CTC: JUAN CARLOS BERNARDINO FRANCISCO TELF 1: 3141449768 EMAIL 2: NEGOCIOS@ZICOMEXT.COM TEMPERATURE TO BE SET AT -0,5 C		

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

SHIPPER'S TAX ID NUMBER : 20602872760  
CONSIGNEE'S TAX ID NUMBER : SFM0904018V6  
NOTIFY1'S TAX ID NUMBER : MSG990120APA

SHIPPED ON BOARD, DATE : 15.FEB.2023  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC TRIESTE VOYAGE: FA303R

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  
GD CI, 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

-----  
 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.

DRAFT

DRAFT