

## 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: 60878488 SWB-No.: HLCULI3230222507 Page: 2 / 3  
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\*

## Forwarding Agent:

P & ASOC S.A.  
JR LAMBAYEQUE NR. 210  
URB SANTA MARINA

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

ALIANZA ESTRATEGICA PORTUARIA, S.A.  
DE C.V.  
KM. 1.0 CARRETERA MANZANILLO -  
MINATITLAN # 52. ZONA INDUSTRIAL  
TAPEIXTLES, MANZANILLO COLIMA\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SEASPAN BRILLIANCE

## Voyage-No.:

2302W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MANZANILLO

| Container Nos., Seal Nos.; Marks and Nos.                   | Number and Kind of Packages, Description of Goods  | Gross Weight:   | Measurement: |
|---|--|-----------------|--------------|
| HLXU 8763232<br>SEALS :<br>003PL026715<br>335036<br>BCX7466 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2280 BOXES<br>OF 7.3 KG WITH<br>FRESH GRAPES VARIETY<br>AUTUMN CRISP<br>(2280 CAJAS DE 7.3 KG CON<br>UVA FRESCA VARIEDAD<br>AUTUMN CRISP)<br>KM1YA02GN0/KM1YA02PQ0<br>TEMPERATURE TO BE SET AT -0,5 C | 19608,000<br>KG |              |

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

SHIPPER'S TAX ID NUMBER : 20602872760

CONSIGNEE'S TAX ID NUMBER : AFR150218A46

NOTIFY1'S TAX ID NUMBER : AEP990928KW7

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: | 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 24.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 |
|                       |                       |               |

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

SHIPPED ON BOARD, DATE : 24.FEB.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BRILLIANCE VOYAGE: 2302W

**FREIGHT PREPAID**

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.

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