

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



**Carrier's Reference:** 61106366 | **SWB-No.:** HLCULI3211236062 | **Page:** 2 / 4  
**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 RFC: AFR150218A46 \*\***

**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 RFC: AFR150218A46 \*\***

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** SEASPAN BREEZE | **Voyage-No.:** 2145W

**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 9277074 SEALS : HLG0997703 003PL021063 001065 249015	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY IVORY (2160 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD IVORY) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8NYDQ/A8NYG4 FREITGH PREPAID**CONTACTO:LUIS OCANA TELEFONO1:55-56402270 TELEFONO 2:55-56002294 E-MAIL1:LUISOCANA@GRUPOMLA.COM.MX E-MAIL2:IMPORTACIONES@GRUPOMLA.COM. MX TEMPERATURE TO BE SET AT -0,5 C	18380,000 KG	

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

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:** 1 | **Packages received by the Carrier:**

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.

**Movement:** FCL/FCL | **Currency:** USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	832,00	CTR	1	P	832,00
CPM	40,00	CTR	1	C	40,00
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	3668,00

**Place and date of issue:**  
**LIMA 18.DEC.2021**

Total Freight Prepaid	Total Freight Collect	Total Freight
4500.00	129.00	4629.00

**Freight payable at:**  
**ORIGIN**

**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
	===== 2160 BOXES	===== 18380,000	KG

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

SHIPPED ON BOARD, DATE : 18.DEC.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BREEZE VOYAGE: 2145W

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.

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.

  
 Roxana Santa Cruz

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

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Roxana Santa Cruz