

## Shipper:

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



Carrier's Reference: 61109176 SWB-No.: HLCULI3211254271 Page: 2 / 4

## Export References:

## Consignee:

SAGE FRUIT DE MEXICO SA DE CV  
DIRECCION: CALLE JOSE MARIA MORELOS  
PONIENTE, N MERO 668 PTE COLONIA  
CENTRO, LOS MOCHIS SINALOA, MXICO  
C.P. 81200 R.F.C  
SFM0904018V6\*\*

## Forwarding Agent:

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

G-GLOBAL SA DE CV  
DIRECCION: PATENTE ADUANAL 3581 AV.  
RYERSON 454 ZONA CENTRO CP 22800  
ENSENADA, BAJA CALIFORNIA  
CONTACTO: MIRIAM HERNANDEZ  
TELEFONO: 526462040461\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

SEASPAN BRILLIANCE

2146W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ENSENADA, MEXICO

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

## Number and Kind of Packages, Description of Goods

## Gross Weight:

## Measurement:

HLBU 9006344  
SEALS :  
HLG0998697  
003PL021155  
302630  
000087

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
OF 7.3 KG WITH FRESH  
GRAPES VARIETY IVORY  
(2400 CAJAS DE 7.3 KG CON UVAS  
FRESCAS VARIEDAD IVORY )  
PA.0806.10.00.00  
HS CODE: 080610  
FDA NUMBER: 14430387744  
TERMOREGISTROS: A8XRPZ/A8XRNK  
FREITGH PREPAID

19700,000  
KG

\*\*

CONTACTO: BERNARDO GUZMAN / PERLA  
QUIROZ  
TELEFONO: 668-8152473  
E-MAIL 1: PACOSTA@SAGEFRUIT.COM  
E-MAIL 2: BGUZMAN@SAGEFRUIT.COM  
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## 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

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

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 27.DEC.2021

## Freight payable at:

ORIGIN

## Total Freight Prepaid

4500.00

## Total Freight Collect

129.00

## Total Freight

4629.00

## FOR ABOVE NAMED CARRIER

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	E-MAIL 1:ENS@G-GLOBAL.COM E-MAIL2:MIRIAM.HERNANDEZ@G-GLOBAL.COM TEMPERATURE TO BE SET AT -0,5 C		
		2400 BOXES	19700,000 KG

\*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 : .

SHIPPED ON BOARD, DATE : 27.DEC.2021  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: SEASPAN BRILLIANCE VOYAGE: 2146W

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  
GDCEI, 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

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

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