

## Shipper:

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



Carrier's Reference: 61431905 SWB-No.: HLCULI3211141827 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 C.P. 09040  
 RFC: AFR150218A46 (\*)

## 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. 09040  
 RFC: AFR150218A46 (\*)

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CROATIA

## Voyage-No.:

2140W

## 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 9415743 SEALS : HLG0982179 003PL020183 000488 254393	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOX OF 7.3 KG WITH FRESH GRAPES VARIETY IVORY (2400 CAJAS DE 7.3 KG DE UVAS FRESCAS VARIEDAD IVORY) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8N95E/A8N99V FREITGH PREPAID	20530,000 KG	

(\*)  
 CONTACTO: LUIS OCANA  
 TELEFONO 1:55-56402270  
 E-MAIL 1:LUISOCANA@GRUPOMLA.COM.MX  
 TELFONO 2: 55-56002294  
 E-MAIL 2:  
 IMPORTACIONES@GRUPOMLA.COM.MX

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

18.NOV.2021

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
	TEMPERATURE TO BE SET AT -0,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2400 BOXES	20530,000	KG

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

SHIPPED ON BOARD, DATE : 18.NOV.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CROATIA VOYAGE: 2140W

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.