

## Shipper:

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



Carrier's Reference: 62108707 SWB-No.: HLCULI3211264330 Page: 2 / 3

## 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, MEXICO  
C.P. 81200 R.F.C SFM0904018V6  
CONTACTO: BERNARDO GUZMAN / PERLA \*

## 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  
\*\*

## 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 9113949  
SEALS :  
HLBU 9113949  
003PL021227  
256167  
01676

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

1800 BOXES

17300,000

OF 8.2 KG WITH FRESH

KG

GRAPES VARIETY IVORY

(1800 CAJAS DE 8.2 KG CON UVAS

FRESCAS VARIEDAD IVORY )

PA.0806.10.00.00

HS CODE: 080610

FDA NUMBER: 14430387744

TERMOREGISTROS: A91X2M/A91X72

FREITGH PREPAID

\*

QUIROZ

TELEFONO: 668-8152473

E-MAIL 1: PACOSTA@SAGEFRUIT.COM

E-MAIL 2: BGUZMAN@SAGEFRUIT.COM

\*\*

TELEFONO: 526462040461

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4500.00	129.00	4629.00

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

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

=====	=====
1800 BOXES	17300,000 KG

SHIPPER'S TAX ID NUMBER : 20602872760  
 CONSIGNEE'S TAX ID NUMBER : SFM0904018V6  
 NOTIFY1'S TAX ID NUMBER : GGL100922U26

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  
 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.

FREIGHT PREPAID