

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



Carrier's Reference: **62442507** SWB-No.: **HLCULI3211259074** 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, 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
E-MAIL 1: ENS@G-GLOBAL.COM **

Consignee's Reference:

Place of Receipt:

Vessel(s): **SEASPAN BRILLIANCE** Voyage-No.: **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 9239330 SEALS : HLG0998589 003PL021182 302526 001654	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 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:A8XPUH/A8XPUJ FREITGH PREPAID TEMPERATURE TO BE SET AT -0,5 C	19660,000 KG	
	=====	=====	
	2400 BOXES	19660,000 KG	

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

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
CPM	40,00	CTR	1	P	40,00
MFR	832,00	CTR	1	P	832,00
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	Total Freight Collect	Total Freight
4540.00	89.00	4629.00

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

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
------------------	-------------------------------	--------	---------

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

*
 CONTACTO: Bernardo Guzman / Perla Quiroz
 TELEFONO: 668-8152473
 E-MAIL 1: pacosta@sagefruit.com
 E-MAIL 2: bguzman@SageFruit.com

**
 E-MAIL2: miriam.hernandez@g-global.com

