

Shipper:

AGRICOLA CHALLAPAMPA S.A.C.
AV. VICTOR ANDRES BELAUNDE N 147
INT. 13-101 EDIFICIO REAL DOS - VIA
PRINCIPAL 133 - SAN ISIDRO -
LIMA - LIMA
TELEFONO: 014957032



Carrier's Reference: 62543448 SWB-No.: HLCULI3230201015 Page: 2 / 4
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*

Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE
ADUANA
JR. LAMBAYEQUE NO. ****

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

ALIANZA ESTRATEGICA PORTUARIA, S.A.
DE C.V.
KM. 1.0 CARRETERA MANZANILLO -
MINATITLAN # 52. ZONA INDUSTRIAL
TAPEIXTLES, MANZANILLO COLIMA**

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BREEZE

Voyage-No.:

2301W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO

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

HLBU 9356424
SEALS :
406102
003PL026598
HLG2621043
BCZ7534

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
2400 BOXES OF 7.3 KG WITH
FRESH GRAPES VARIETY
SWEET GLOBE
(2400 CAJAS DE 7.3 KG CON
UVA FRESCA VARIEDAD
SWEET GLOBE)
P.A: 0806.10.00.00
HS CODE: 080610
FDA:14430387744
TERMOGRAPHS:
KKTYA07JS0/KKTYA00X90

Gross Weight:

20640,000
KG

Measurement:

FREIGHT PREPAID

CONSIGNEE*
C.P.09040
RFC: AFR150218A46

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 12.FEB.2023

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
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CTC: LUIS OCANA
 TELF 1: 55-56402270
 TELF 2: 55-56002294
 EMAIL 1:
 LUISOCANA@GRUPOMLA.COM.MX
 EMAIL 2:
 IMPORTACIONES@GRUPOMLA.COM.MX

NOTIFY**
 C.P. 28876, ID: AEP990928 KW7
 CTC: AIDE RODRIGUEZ
 / MONTSERRAT MEDINA LOPEZ
 / EDWIN FABIAN
 TELF 1: 314-3310404
 EMAIL 1:
 ARODRIGUEZ@ALIANZA.COM.MX
 EMAIL 2:
 MMEDINA@ALIANZA.COM.MX

***210- 2DO PISO
 URB. SANTA MARINA NORTE CALLAO
 CALLAO CALLAO
 CALLAO01 PERU***
 TEMPERATURE TO BE SET AT -0,5 C

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

=====
2400 BOXES

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20640,000
KG

SHIPPER'S TAX ID NUMBER : 20515139321
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46
 NOTIFY1'S TAX ID NUMBER : AEP990928KW7

SHIPPED ON BOARD, DATE : 12.FEB.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BREEZE VOYAGE: 2301W

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.

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

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT