

## Shipper:

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



Carrier's Reference: 63442043 SWB-No.: HLCULI3211271583 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, MEXICO  
 C.P. 81200 R.F.C  
 SFM0904018V6\*

## Forwarding Agent:

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## 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 HERNANDE  
 TELEFONO: 526462040461\*\*

## 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.

HLBU 9291299  
 SEALS :  
 HLG0997848  
 003PL021280  
 304144  
 000950

## Number and Kind of Packages, Description of Goods

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: A8XYY5/A8XYXV  
 FREITGH PREPAID  
 TEMPERATURE TO BE SET AT -0,5 C

## Gross Weight:

20640,000  
KG

## Measurement:

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

=====  
 2400 BOXES

=====  
 20640,000  
 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:

## 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 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

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
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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**

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

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