

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
AV. VICTOR ANDRES BELAUNDE N.147  
INT. 13-101 EDIFICIO REAL DOS -  
VIA PRINCIPAL 133 - SAN ISIDRO  
LIMA - LIMA  
TELEFONO: 01-4957032



Carrier's Reference: 63532897 SWB-No.: HLCULI3221163779 Page: 2 / 3  
Export References:

## Consignee:

SAGE FRUIT DE MEXICO SA DE CV  
CALLE JOSE MARIA MORELOS PONIENTE  
EXT. 668 PTE COLONIA PRIMER CUADRO  
(CENTRO), LOS MOCHIS,  
AHOME, SINALOA, MEXICO  
C.P. 81200 R.F.C. SFM0904018V6\*

Forwarding Agent:

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

G-GLOBAL SA DE CV  
AV. RYERSON 454 ZONA CENTRO  
CP 22800 ENSENADA, BAJA CALIFORNIA  
PATENTE ADUANAL: 3581  
AGENTE ADUANAL: FIDEL JOSE  
GUTIERREZ ROBINSON \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC ANTONELLA

## Voyage-No.:

FZ244R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ENSENADA

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

HLBU 9750696  
SEALS :  
HLG2596254  
003PL025204  
319022  
BPF2678

## 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 UVA  
FRESCA VARIEDAD IVORY )  
P.A: 0806.10.00.00  
HS CODE: 080610  
FDA:14430387744  
TERMOGRAPHS: KFPYA00V30/KFPYA00VV0  
FREIGHT PREPAID

## Gross Weight:

19200,000  
KG

## Measurement:

## 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 11.DEC.2022

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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\*\*NOTIFY  
 CTC:ROMINA SOLIS  
 TEL 1: 526462040461  
 E-MAIL 1: ROMINA.SOLIS@G-GLOBAL.COM  
 TEMPERATURE TO BE SET AT -0,5 C

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

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

SHIPPED ON BOARD, DATE : 11.DEC.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC ANTONELLA VOYAGE: FZ244R

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.