

Shipper:

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



Carrier's Reference: 63777009 SWB-No.: HLCULI3211279987 Page: 2 / 4

Export References:

Consignee:

ACUMEN FRUIT, S.A. DE C.V.
DIRECCION:AND. CIRCUITO QR ZONA V
SECTOR 5 NAVE 4 BODEGA R-172,
COLONIA CENTRAL DE ABASTO,
IZTAPALAPA, CIUDAD DE MEXICO,
MEXICO C.P. 09040**

Forwarding Agent:

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

ACUMEN FRUIT, S.A. DE C.V.
DIRECCION:AND. CIRCUITO QR ZONA V
SECTOR 5 NAVE 4 BODEGA R-172,
COLONIA CENTRAL DE ABASTO,
IZTAPALAPA, CIUDAD DE MEXICO,
MEXICO C.P. 09040**

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALOR

Voyage-No.:

2147W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9213110 SEALS : HLG0999462 003PL021329 000875 301615	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET CELEBRATION (1900 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD SWEET CELEBRATION) PA.0806.10.00.00 HS CODE: 080610 FDA NUMBER:14430387744 TERMOREGISTROS:A8XZ3Y/A8XZ9M FREITGH PREPAID	18050,000 KG	

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RFC:

AFR150218A46

CONTACTO:LUIS OCANA

TELEFONO1:55-56402270

TELEFONO 2:55-56002294

E-MAIL1:LUISOCANA@GRUPOMLA.COM.MX

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]

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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 31.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-MAIL2:IMPORTACIONES@GRUPOMLA.COM. MX TEMPERATURE TO BE SET AT -0,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1900 BOXES	18050,000	KG
SHIPPER'S TAX ID NUMBER : 20602872760			
CONSIGNEE'S TAX ID NUMBER : AFR150218A46			
NOTIFY1'S TAX ID NUMBER : AFR150218A46			
SHIPPED ON BOARD, DATE : 31.DEC.2021			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: VALOR VOYAGE: 2147W			
<p>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.</p> <p>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</p>			
<p>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.</p>			
<p>Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.</p>			
FREIGHT PREPAID			

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

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.

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

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