

Shipper:

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



Carrier's Reference: 64106285 SWB-No.: HLCULI3211239356 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:

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**

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BREEZE

Voyage-No.:

2145W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ENSENADA, MEXICO

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

HLBU 9616120
SEALS :
HLG0997302
003PL021086
001788
249010

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: A8VMGH/A8VMEE
FREITGH PREPAID
*

Gross Weight:

19530,000
KG

Measurement:

CONTACTO: BERNARDO GUZMAN / PERLA
QUIROZ
TELEFONO: 668-8152473
E-MAIL 1: PACOSTA@SAGEFRUIT.COM
E-MAIL 2: BGUZMAN@SAGEFRUIT.COM

**

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]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

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 18.DEC.2021

Freight payable at:

ORIGIN

Total Freight Prepaid

4500.00

Total Freight Collect

129.00

Total Freight

4629.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

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

E-MAIL 1:ENS@G-GLOBAL.COM
E-MAIL2:MIRIAM.HERNANDEZ@G-GLOBAL.COM
TEMPERATURE TO BE SET AT -0,5 C

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

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2400 BOXES 19530,000
KG

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

SHIPPED ON BOARD, DATE : 18.DEC.2021
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SEASPAN BREEZE VOYAGE: 2145W

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

Roxana Santa Cruz

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.


Roxana Santa Cruz